

BILL OF MATERIAL

Customer ID: FINLAND	Coordinator: Laura Rossi	Date: 2025-06-18
Product ID: MS-600P	Internal No.: 7831570	Order Qty: 106

Review the materials tally for compliance with budget allowances. The component roster below includes unit costs and batch codes.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Shaft 500mm	1.59	0%	9	pcs	8.00	72.00	Imported
2	Sensor Clip	3.17	10%	12	pcs	0.95	11.40	Li-Ion battery installed
3	Sensor Clip	0.59	2%	28	pcs	0.95	26.60	Imported
4	Rubber Stopper	1.98	5%	38	pcs	0.55	20.90	Imported
5	LED Light Strip	1.41	5%	4	m	2.50	10.00	ROHS compliant
6	LED Light Strip	2.64	2%	44	m	2.50	110.00	ISO-verified
7	Ventilation Grid	1.46	0%	38	pcs	5.60	212.80	Hinge alignment adjusted
8	Ceramic Disc 80mm	1.77	5%	19	pcs	2.10	39.90	ROHS compliant

Ensure this materials summary is reconciled with the purchase order. Cross-verify totals with the ERP system for consistency. Check that component quantities align with production run requirements.

Total Amount:	503.60
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Approved By: _____ Sourcing Department: _____