

COMPONENT BREAKDOWN

Customer ID: POLAND	Coordinator: Peter Schmidt	Date: 2025-06-06
Product ID: GL-980S	Internal No.: 3709028	Order Qty: 296

Review the materials tally for compliance with budget allowances. This document provides a detailed breakdown of all components required for the assembly process. Use this breakdown to verify sourcing and cost estimates.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Plastic Cover 150x150	1.92	2%	37	pcs	1.10	40.70	
2	Epoxy Resin Kit	1.51	2%	12	pcs	7.30	87.60	
3	Fuse 5A	0.67	10%	34	pcs	0.30	10.20	High grade
4	Plastic Rivets	0.55	0%	45	pcs	0.20	9.00	For export
5	Sensor Clip	0.58	10%	3	pcs	0.95	2.85	For export
6	Hinge Set	1.15	10%	48	pcs	2.50	120.00	For export
7	Spacer 2mm	0.67	10%	26	pcs	0.15	3.90	
8	Hex Bolts M12	1.97	0%	10	pcs	0.25	2.50	Switch tested OK
9	Plastic Rivets	3.31	10%	30	pcs	0.20	6.00	Switch tested OK
10	Rubber Gasket 80mm	3.05	2%	17	pcs	0.50	8.50	ROHS compliant

This closure summary validates that all parts are approved for release.

Total Amount:	291.25
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Approved By: _____ Sourcing Department: _____