

## BILL OF MATERIAL

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Steel Sheet A36	35	kg	5.00	175.00	ISO-verified
2	Sensor Clip	45	pcs	0.95	42.75	Switch tested OK
3	Cable Tie Pack (100)	41	pcs	0.95	38.95	Imported
4	Clamp Ring 120mm	42	pcs	1.75	73.50	ROHS compliant
5	Heat Resistant Sleeve	9	m	2.70	24.30	Urgent
6	Insulation Foam Pad	2	pcs	3.20	6.40	SKF brand
7	Copper Wire 3mm	22	m	0.60	13.20	Certified batch
8	Heat Resistant Sleeve	33	m	2.70	89.10	ISO-verified
9	Hinge Set	41	pcs	2.50	102.50	Switch tested OK
10	Packaging Box L	5	pcs	1.00	5.00	Eco compliant
11	LED Light Strip	21	m	2.50	52.50	High grade

Ensure this materials summary is reconciled with the purchase order. This closure summary validates that all parts are approved for release. Review this summary against the master budgeting sheet. Cross-verify totals with the ERP system for consistency.

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Customer ID: TURKEY	Coordinator: Carlos Garcia	Date: 2024-04-23
Product ID: FT-730X	Internal No.: 2911556	Order Qty: 461

Total Amount:	623.20
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