

BOM Report

Customer ID: BELGIUM	Coordinator: Peter Schmidt	Date: 2023-02-02
Product ID: BZ-660F	Internal No.: 3036873	Order Qty: 203

Refer to this parts register to plan raw-material purchasing.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Plastic Rivets	1.26	5%	8	pcs	0.20	1.60	High grade
2	Rubber Stopper	2.52	0%	35	pcs	0.55	19.25	Urgent
3	Shaft 500mm	0.78	5%	8	pcs	8.00	64.00	Eco compliant
4	Rubber Stopper	1.36	5%	37	pcs	0.55	20.35	Certified batch
5	Shaft 500mm	3.03	0%	29	pcs	8.00	232.00	ROHS compliant

Amounts reflect current pricing; adjust as necessary for bulk orders. Ensure this materials summary is reconciled with the purchase order. Verify that all remark items meet the sourcing department's standards. Final amounts include handling and logistics costs where applicable.

Total Amount:	337.20
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Approved By: _____ Sourcing Department: _____