

BOM Report

Refer to this parts register to plan raw-material purchasing. This extract shows the bill of components and total projected spend. The following table summarizes the materials and quantities needed for the current project. All line-item costs are current as per vendor quotes. Review the materials tally for compliance with budget allowances. Use this breakdown to verify sourcing and cost estimates.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Hex Bolts M12	35	pcs	0.25	8.75	Hinge alignment adjusted
2	Spring Washer M10	3	pcs	0.05	0.15	Eco compliant
3	Hex Bolts M12	15	pcs	0.25	3.75	Certified batch
4	Terminal Block 4P	2	pcs	3.40	6.80	Certified batch
5	Gasket Sheet A4	30	pcs	1.25	37.50	Li-Ion battery installed
6	Battery Pack	10	pcs	25.00	250.00	High grade
7	Shaft 500mm	38	pcs	8.00	304.00	
8	Grease Tube 250ml	46	pcs	1.90	87.40	Imported
9	Clamp Ring 120mm	9	pcs	1.75	15.75	
10	Insulation Foam Pad	27	pcs	3.20	86.40	ISO-verified
11	Plastic Rivets	3	pcs	0.20	0.60	Switch tested OK

Review this summary against the master budgeting sheet.

Customer ID: NORWAY	Coordinator: Anna Nowak	Date: 2024-12-10
Product ID: GL-980S	Internal No.: 8186496	Order Qty: 393

Total Amount:	801.10
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