

COMPONENT BREAKDOWN

Customer ID: POLAND	Coordinator: Peter Schmidt	Date: 2023-12-14
Product ID: VR-940T	Internal No.: 3615478	Order Qty: 309

The parts manifest here is designed to support procurement workflows. Ensure each component meets the specified quality standards. This extract shows the bill of components and total projected spend.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Shaft 500mm	0.82	0%	6	pcs	8.00	48.00	Li-Ion battery installed
2	Hinge Set	0.38	10%	44	pcs	2.50	110.00	For export
3	Spring Washer M10	0.71	2%	35	pcs	0.05	1.75	ROHS compliant
4	Battery Pack	2.44	2%	26	pcs	25.00	650.00	Imported
5	Clamp Ring 120mm	3.48	0%	46	pcs	1.75	80.50	Li-Ion battery installed

Review this summary against the master budgeting sheet.

Total Amount:	890.25
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Approved By: _____ Sourcing Department: _____