

BILL OF MATERIAL

Customer ID: FRANCE	Coordinator: Anna Nowak	Date: 2023-08-12
Product ID: VF-220D	Internal No.: 5432719	Order Qty: 354

The parts manifest here is designed to support procurement workflows.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Rubber Stopper	2.33	5%	12	pcs	0.55	6.60	Urgent
2	Digital Display Unit	1.71	0%	6	pcs	15.00	90.00	ROHS compliant
3	Digital Display Unit	2.11	5%	11	pcs	15.00	165.00	
4	Stainless Bolt M8	2.53	2%	44	pcs	0.35	15.40	High grade
5	Gasket Sheet A4	2.67	10%	15	pcs	1.25	18.75	Urgent
6	Spacer 2mm	2.16	2%	18	pcs	0.15	2.70	

This final review confirms that all items are ready for requisition. Ensure this materials summary is reconciled with the purchase order. Final amounts include handling and logistics costs where applicable.

Total Amount:	298.45
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Approved By: _____ Sourcing Department: _____