

BOM Report

This summary lists every item required, with per-unit pricing details. Use this schedule of parts to align with sourcing and stock levels. Please review the itemized list of parts and material specifications before procurement. Review the materials tally for compliance with budget allowances.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Power Switch	23	pcs	1.20	27.60	Certified batch
2	Fuse 5A	44	pcs	0.30	13.20	Eco compliant
3	Bearing 6202 ZZ	47	pcs	1.50	70.50	
4	Cable Tie Pack (100)	25	pcs	0.95	23.75	Imported
5	Stainless Bolt M8	35	pcs	0.35	12.25	SKF brand
6	Copper Wire 3mm	45	m	0.60	27.00	
7	Epoxy Resin Kit	32	pcs	7.30	233.60	Urgent
8	Spring Washer M10	17	pcs	0.05	0.85	SKF brand
9	Wooden Pallet	15	pcs	15.00	225.00	Imported
10	Shaft 500mm	16	pcs	8.00	128.00	High grade
11	Shaft 500mm	48	pcs	8.00	384.00	Urgent
12	Plastic Rivets	11	pcs	0.20	2.20	Imported

The cost subtotal supports financial forecasting for the next cycle. Cross-verify totals with the ERP system for consistency.

Customer ID: GREECE	Coordinator: Carlos Garcia	Date: 2023-08-29
Product ID: FT-730X	Internal No.: 4627509	Order Qty: 435

Total Amount:	1,147.95
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