

## BOM Report

Customer ID: GREECE	Coordinator: Jan Kowalski	Date: 2023-05-07
Product ID: KP-320E	Internal No.: 6412452	Order Qty: 284

Below is the component listing and associated costs for the upcoming production batch. The parts manifest here is designed to support procurement workflows. Use this schedule of parts to align with sourcing and stock levels. Please review the itemized list of parts and material specifications before procurement.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Rubber Stopper	2.8	10%	5	pcs	0.55	2.75	
2	Cable Tie Pack (100)	0.76	2%	7	pcs	0.95	6.65	Hinge alignment adjusted
3	Protective Sleeve 50mm	2.07	10%	12	m	1.80	21.60	For export
4	Cable Tie Pack (100)	1.55	10%	28	pcs	0.95	26.60	
5	Protective Sleeve 50mm	0.36	0%	23	m	1.80	41.40	Urgent
6	Gasket Sheet A4	3.49	2%	43	pcs	1.25	53.75	Imported

All sourcing notes have been logged for audit purposes. This final review confirms that all items are ready for requisition. This closure summary validates that all parts are approved for release. Cross-verify totals with the ERP system for consistency.

Total Amount:	152.75
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Approved By: \_\_\_\_\_ Sourcing Department: \_\_\_\_\_