

**BILL OF MATERIAL**

Customer ID: POLAND	Coordinator: Anna Nowak	Date: 2022-12-04
Product ID: VR-940T	Internal No.: 3128169	Order Qty: 333

This section outlines the parts, unit prices and total amounts for assembly. The component roster below includes unit costs and batch codes. Ensure each component meets the specified quality standards.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Cable Tie Pack (100)	2.03	5%	26	pcs	0.95	24.70	Urgent
2	Gasket Sheet A4	3.4	10%	46	pcs	1.25	57.50	
3	Ventilation Grid	3.2	5%	28	pcs	5.60	156.80	Certified batch
4	Packaging Box L	2.45	0%	24	pcs	1.00	24.00	Eco compliant
5	Gasket Sheet A4	1.85	5%	13	pcs	1.25	16.25	High grade
6	Sensor Clip	0.9	5%	17	pcs	0.95	16.15	Imported
7	Copper Wire 3mm	2.82	5%	25	m	0.60	15.00	ISO-verified
8	Spring Washer M10	2.04	5%	32	pcs	0.05	1.60	ROHS compliant
9	Digital Display Unit	0.82	10%	45	pcs	15.00	675.00	SKF brand
10	Battery Pack	2.93	2%	38	pcs	25.00	950.00	ROHS compliant

Amounts reflect current pricing; adjust as necessary for bulk orders.

Total Amount:	1,937.00
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Approved By: \_\_\_\_\_ Sourcing Department: \_\_\_\_\_