

BILL OF MATERIAL

Customer ID: FRANCE	Coordinator: Anna Nowak	Date: 2025-07-12
Product ID: TY-350G	Internal No.: 9458457	Order Qty: 230

Below is the component listing and associated costs for the upcoming production batch.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Aluminum Bracket	1.46	10%	34	pcs	4.50	153.00	
2	Clamp Ring 120mm	3.22	10%	47	pcs	1.75	82.25	Hinge alignment adjusted
3	Steel Sheet A36	2.29	5%	47	kg	5.00	235.00	SKF brand
4	Insulation Foam Pad	2.46	0%	42	pcs	3.20	134.40	Li-Ion battery installed
5	Grease Tube 250ml	1.05	0%	36	pcs	1.90	68.40	Li-Ion battery installed
6	Epoxy Resin Kit	2.03	2%	41	pcs	7.30	299.30	For export
7	Fuse 5A	2.98	0%	23	pcs	0.30	6.90	Urgent
8	Digital Display Unit	1.42	10%	8	pcs	15.00	120.00	Switch tested OK

Please confirm supplier lead times to ensure timely delivery of all items. Check that component quantities align with production run requirements. This closure summary validates that all parts are approved for release.

Total Amount:	1,099.25
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Approved By: _____ Sourcing Department: _____