

**BILL OF MATERIAL**

Customer ID: BRAZIL	Coordinator: Carlos Garcia	Date: 2024-06-15
Product ID: GL-980S	Internal No.: 4103279	Order Qty: 478

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Clamp Ring 120mm	1.19	10%	44	pcs	1.75	77.00	
2	Copper Wire 3mm	2.59	0%	39	m	0.60	23.40	Urgent
3	Rubber Gasket 80mm	2.8	0%	9	pcs	0.50	4.50	Certified batch
4	Protective Sleeve 50mm	0.98	0%	29	m	1.80	52.20	Urgent
5	Plastic Rivets	2.26	2%	32	pcs	0.20	6.40	For export
6	Digital Display Unit	2.64	2%	28	pcs	15.00	420.00	ROHS compliant

Ensure this materials summary is reconciled with the purchase order.

Total Amount:	583.50
---------------	--------

Approved By: \_\_\_\_\_      Sourcing Department: \_\_\_\_\_