

BILL OF MATERIAL

Customer ID: SWEDEN	Coordinator: Peter Schmidt	Date: 2024-08-03
Product ID: TX-820V	Internal No.: 6596225	Order Qty: 53

This summary lists every item required, with per-unit pricing details. This document provides a detailed breakdown of all components required for the assembly process.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Shaft 500mm	0.42	10%	33	pcs	8.00	264.00	For export
2	Ceramic Disc 80mm	1.7	2%	11	pcs	2.10	23.10	ROHS compliant
3	Sensor Clip	2.22	0%	4	pcs	0.95	3.80	Switch tested OK
4	Terminal Block 4P	0.78	10%	17	pcs	3.40	57.80	High grade
5	Gasket Sheet A4	2.45	5%	2	pcs	1.25	2.50	ROHS compliant
6	Digital Display Unit	1.77	5%	38	pcs	15.00	570.00	ISO-verified

Verify that all remark items meet the sourcing department's standards. The cost subtotal supports financial forecasting for the next cycle.

Total Amount:	921.20
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Approved By: _____ Sourcing Department: _____