

BOM Report

Customer ID: FINLAND	Coordinator: Anna Nowak	Date: 2023-02-15
Product ID: TX-820V	Internal No.: 3307496	Order Qty: 311

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Epoxy Resin Kit	1.79	5%	1	pcs	7.30	7.30	
2	Plastic Cover 150x150	0.86	5%	7	pcs	1.10	7.70	
3	Ceramic Disc 80mm	2.6	2%	27	pcs	2.10	56.70	Certified batch
4	Grease Tube 250ml	2.78	5%	14	pcs	1.90	26.60	SKF brand
5	Packaging Box L	3.21	0%	37	pcs	1.00	37.00	

Final amounts include handling and logistics costs where applicable. Check that component quantities align with production run requirements. All listed components have been verified for availability and compliance.

Total Amount:	135.30
---------------	--------

Approved By: _____ Sourcing Department: _____