

BILL OF MATERIAL

Customer ID: NORWAY	Coordinator: Laura Rossi	Date: 2024-01-08
Product ID: BZ-660F	Internal No.: 4095271	Order Qty: 185

This extract shows the bill of components and total projected spend. Use this breakdown to verify sourcing and cost estimates.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Copper Wire 3mm	0.56	0%	46	m	0.60	27.60	
2	Rubber Stopper	2.52	10%	35	pcs	0.55	19.25	
3	Plastic Cover 150x150	1.65	5%	17	pcs	1.10	18.70	SKF brand
4	Plastic Rivets	0.51	5%	22	pcs	0.20	4.40	Hinge alignment adjusted
5	Copper Wire 3mm	2.72	0%	42	m	0.60	25.20	High grade
6	Plastic Rivets	2.81	2%	30	pcs	0.20	6.00	Imported
7	Bearing 6202 ZZ	1.18	5%	25	pcs	1.50	37.50	Urgent
8	Copper Wire 3mm	0.47	5%	40	m	0.60	24.00	For export
9	Control Panel Mount	1.14	2%	49	pcs	12.00	588.00	Li-Ion battery installed

Total Amount:	750.65
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Approved By: _____ Sourcing Department: _____