

BILL OF MATERIAL

All entries reflect the latest inventory and supplier rates. The parts manifest here is designed to support procurement workflows. This extract shows the bill of components and total projected spend. Please review the itemized list of parts and material specifications before procurement. All line-item costs are current as per vendor quotes.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Clamp Ring 120mm	26	pcs	1.75	45.50	
2	Ventilation Grid	43	pcs	5.60	240.80	
3	Gasket Sheet A4	10	pcs	1.25	12.50	ISO-verified
4	Plastic Cover 150x150	16	pcs	1.10	17.60	
5	Spacer 2mm	11	pcs	0.15	1.65	ROHS compliant
6	Plastic Rivets	42	pcs	0.20	8.40	High grade
7	LED Light Strip	38	m	2.50	95.00	ROHS compliant
8	Spring Washer M10	34	pcs	0.05	1.70	Imported
9	Hex Bolts M12	19	pcs	0.25	4.75	Imported
10	Gasket Sheet A4	45	pcs	1.25	56.25	SKF brand

The cost subtotal supports financial forecasting for the next cycle.

Customer ID: GREECE	Coordinator: Laura Rossi	Date: 2023-12-13
Product ID: LK-890B	Internal No.: 5701915	Order Qty: 413

Total Amount:	484.15
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