

BOM Report

All line-item costs are current as per vendor quotes. Refer to this parts register to plan raw-material purchasing. This extract shows the bill of components and total projected spend. The following table summarizes the materials and quantities needed for the current project. Please review the itemized list of parts and material specifications before procurement. All entries reflect the latest inventory and supplier rates.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Packaging Box L	39	pcs	1.00	39.00	For export
2	Fuse 5A	14	pcs	0.30	4.20	Hinge alignment adjusted
3	Power Switch	39	pcs	1.20	46.80	Urgent
4	Hex Bolts M12	30	pcs	0.25	7.50	Li-Ion battery installed
5	Epoxy Resin Kit	42	pcs	7.30	306.60	Switch tested OK
6	Hinge Set	47	pcs	2.50	117.50	Certified batch
7	Grease Tube 250ml	47	pcs	1.90	89.30	Switch tested OK
8	Protective Sleeve 50mm	45	m	1.80	81.00	Urgent
9	Rubber Gasket 80mm	27	pcs	0.50	13.50	Urgent

Customer ID: FRANCE	Coordinator: Laura Rossi	Date: 2024-03-16
Product ID: ZR-205R	Internal No.: 1593768	Order Qty: 449

Total Amount:	705.40
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