Job Order Bill of Materials (BOM)

COMPANY NAME:						Date:				
JOS:						Required Date:				
										QUOTED COST
	Totals	PART NUMBER	QTY	SERIAL NUMBER	DESCRIPTION	PURCHASE ORDER/ STATUS	VENDOR	ACTUAL COST	Sales Deal sheet Est Cost	Change Order#1
SUBLETS		3051-5	1		PAINTING / SANDBLASTING	TBD	TBD	TBD		
		3051-1	1		ENGINEERING SERVICES	TBD	TBD	TBD		
		3051-8	1		TRUCK SHUTTLE SERVICES	TBD	TBD	TBD		
CONSUMABLES		HYDREX MV22	L		TOTAL OF HYDRAULIC FLUID		SHOP	TBD		
		*FITTINGS	1		TOTAL OF HYD FITTINGS		SHOP	TBD		
		*ELECTRICAL	1		TOTAL OF ELECTRICAL		SHOP	TBD		
		*MISC	1		TOTAL OF MISC. PARTS		SHOP	TBD		
		3014-1A	1		TOTAL OF FASTENERS		SHOP	TBD		
		3061E	1		TOTAL OF STEEL		SHOP	TBD		
		3077	1		TOTAL OF SHOP PAINT		SHOP	TBD		
		3075	1		TOTAL OF SHOP SUPPLIES		SHOP	TBD		
LABOUR		3015E	HRS		LABOUR (QUOTED IN QTY)		LABOUR	TBD		
						TOTAL ESTIMATED COST.		$ -	$ -	$ -