

CERTIFICATE OF MATERIAL

Date: mm/dd/yyyy

To: The Kroger Co. Invoice Reference: 123456

 1014 Vine Street Import Po Reference: 500-10101

 Cincinnati, Ohio 45202

P.O. STYLE # PCS CTNS MEASUREMENTS (L x W x H)

500-10101 AB123 1 1 W 18 ½” x D 15 3/8” x H 30 ¾”

COMPONENTS OF MATERIALS USD/PC BREAKDOWN BY NET WEIGHT

& PROCESS (IN KG & %)

**STYLE #**

**Steel Tube & Wire USD$$ 1.93 .76 45**

**PE Cover USD$$ 0.87 .19 33**

**Plastic Connector USD$$ 0.24 .14 20.5**

**Spare Parts USD$$ 1.26 .21 1.5**

**­­­­­­­­­­­­­­­­­­­TOTAL USD$$ 4.30 1.30 100**

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**Authorized Signature**