

Costed BOM Report

Report Date: 03/13/2006

Parameters:

Parent: ALL
Company ID ALL

Inverttech

| Comp/Div | Parent | |
|----------|--------------|--------------------|
| 00 | AVAL-2WD-KIT | Avalanche 2 WD kit |

| Seq | Component | Description | Cost | Quantity | Extended |
|--------------------------|-----------------|-------------------------------------|---------|----------|---------------|
| 1 | CD-489287 | Compact Disc Player | 96.7829 | 1.0000 | 96.7829 |
| 2 | 245-65-17 | 17" tire | 22.3500 | 4.0000 | 89.4000 |
| 3 | RB-10389 | Running Boards | 0.0000 | 2.0000 | 0.0000 |
| 4 | DB-CRBN-103 | Carbon Dashboard | 0.0000 | 1.0000 | 0.0000 |
| 5 | AVAL-2WD-2005-R | Avalanche Black 2 wheel drive, 2005 | 0.0000 | 1.0000 | 0.0000 |
| 6 | SEAT-LEATHER | Leather Seats | 84.4660 | 2.0000 | 168.9320 |
| Current Std Cost: | | | | | 174.43 |
| Calculated Material Cost | | | | | <u>355.11</u> |
| Variance | | | | | \$-180.69 |

| Comp/Div | Parent | |
|----------|-------------|---------------------------|
| 00 | DUR-2WD-KIT | Durango 2 wheel drive kit |

| Seq | Component | Description | Cost | Quantity | Extended |
|--------------------------|-----------------|--------------------|---------|----------|---------------|
| 1 | DUR-2WD-2005-BL | 2005 Dodge Durango | 0.0000 | 1.0000 | 0.0000 |
| 2 | 245-65-17 | 17" tire | 22.3500 | 4.0000 | 89.4000 |
| 3 | W97310 | Ground Effects | 30.1530 | 1.0000 | 30.1530 |
| 4 | EXH-2002 | Exhaust | 27.0840 | 1.0000 | 27.0840 |
| 5 | SEAT-LEATHER | Leather Seats | 84.4660 | 2.0000 | 168.9320 |
| Current Std Cost: | | | | | 147.33 |
| Calculated Material Cost | | | | | <u>315.57</u> |
| Variance | | | | | \$-168.24 |

| Comp/Div | Parent | |
|----------|--------|---------------------------------|
| 00 | GC1000 | Galaxy 1000 Universal Golf Cart |

| Seq | Component | Description | Cost | Quantity | Extended |
|-----|------------|------------------------------------|---------|----------|----------|
| 1 | WH-1035-BL | Black Wheel - 10" | 0.0000 | 4.0000 | 0.0000 |
| 2 | AD-2 | Adhesive tape - black matte finish | 0.0360 | 2.0000 | 0.0720 |
| 3 | AD-3 | Wrap tape, semi-permeable | 77.9814 | 2.0000 | 155.9628 |
| 4 | AD-4 | Grip inscription ink - white | 1.8500 | 0.1960 | 0.3626 |

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Current Std Cost: 0.00

Calculated Material Cost 156.40

Variance \$-156.40

| Comp/Div | Parent | |
|----------|--------|--|
| 01 | GR-12R | 12" rubber grip with nylon insert wrap |

| Seq | Component | Description | Cost | Quantity | Extended |
|-----|-----------|------------------------------------|---------|----------|----------|
| 1 | AD-1 | Adhesive glue, non-solluable a1 | 0.2803 | 2.8500 | 0.7989 |
| 2 | AD-2 | Adhesive tape - black matte finish | 0.0360 | 2.0000 | 0.0720 |
| 3 | AD-3 | Wrap tape, semi-permeable | 77.9814 | 2.0000 | 155.9628 |
| 4 | AD-4 | Grip inscription ink - white | 1.8500 | 0.1960 | 0.3626 |

Current Std Cost: 6.50

Calculated Material Cost 157.20

Variance \$-150.70

| Comp/Div | Parent | |
|----------|--------|--------------------------------|
| 00 | HZL-44 | Shaft hozzle, graphite encased |

| Seq | Component | Description | Cost | Quantity | Extended |
|-----|-----------|--|--------|----------|----------|
| 1 | LR-01 | Hozzle casting (cylinder shape, tapered) | 2.8500 | 1.0000 | 2.8500 |

Current Std Cost: 6.32

Calculated Material Cost 2.85

Variance \$3.47

| Comp/Div | Parent | |
|----------|--------|--|
| 00 | LR-01 | Hozzle casting (cylinder shape, tapered) |

| Seq | Component | Description | Cost | Quantity | Extended |
|-----|-----------|-----------------------------------|--------|----------|----------|
| 1 | ORS30007 | Gold plated o-ring, 3/8" diameter | 0.3800 | 5.0000 | 1.9000 |

Current Std Cost: 2.85

Calculated Material Cost 1.90

Variance \$0.95

| Comp/Div | Parent | |
|----------|-----------|--|
| 00 | SHF-100SS | 44" stainless steel graphite shaft stiff |

| Seq | Component | Description | Cost | Quantity | Extended |
|-----|-----------|--------------------------------|--------|----------|----------|
| 1 | ON-02 | Shaft label & stamp | 2.5603 | 1.6500 | 4.2245 |
| 2 | TIME | Production time required | 0.0000 | 0.7500 | 0.0000 |
| 3 | HZL-44 | Shaft hozzle, graphite encased | 6.3220 | 5.0000 | 31.6100 |

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Current Std Cost: 2.80

Calculated Material Cost 35.83

Variance \$-33.03

| Comp/Div | Parent | |
|----------|--------|--------------------------------|
| 00 | THP-46 | Titanium pear shaped club head |

| Seq | Component | Description | Cost | Quantity | Extended |
|-----|-----------|-------------------------------|---------|----------|----------|
| 1 | HC-22 | Head Cover | 5.9455 | 1.0000 | 5.9455 |
| 2 | IP-N7 | Nickle insert plate | 24.4218 | 3.0000 | 73.2653 |
| 3 | TP-G5800 | Graphite weight transfer plug | 13.2500 | 2.0000 | 26.5000 |
| 4 | TIME | Production time required | 0.0000 | 0.0360 | 0.0000 |

Current Std Cost: 118.16

Calculated Material Cost 105.71

Variance \$12.45

| Comp/Div | Parent | |
|----------|-------------|---|
| 00 | TLS-4250XLS | 46" XLS driver, graphite shaft titanium |

| Seq | Component | Description | Cost | Quantity | Extended |
|-----|-----------|--|------------|----------|------------|
| 1 | GR-12R | 12" rubber grip with nylon insert wrap | 5,306.2189 | 1.0000 | 5,306.2189 |
| 2 | SHF-100SS | 44" stainless steel graphite shaft stiff | 2.8030 | 1.0000 | 2.8030 |
| 3 | THP-46 | Titanium pear shaped club head | 118.1560 | 1.0000 | 118.1560 |
| 4 | HC-22 | Head Cover | 5.9455 | 1.0000 | 5.9455 |
| 5 | TEMPORARY | Temporary Part Number | 0.0000 | 1.0000 | 0.0000 |

Current Std Cost: 684.31

Calculated Material Cost 5,433.12

Variance \$-4,748.81