

**BERITA ACARA LAYANAN PENGGUNA MICROSOFT OFFICE 365
PT PLN(PERSERO) UNIT INDUK SUMATRA UTARA
PERIODE BULAN AGUSTUS TAHUN 2025
Nomor: 10275.BA/STI.03.02/F01000402/2025**

Pada hari ini Jumat tanggal 12 bulan September tahun 2025 (12-09-2025), telah dilakukan kesepakatan jumlah pengguna atas layanan Microsoft Office 365 antara pihak:

PIHAK PERTAMA

Nama : Maulana Krisna Adhitya
Jabatan : MSB STI Operasional Sumatra Utara
Nama Unit : DIVSTI
Alamat : Jl. K. L. Yos Sudarso No. 8 Medan

PIHAK KEDUA

Nama : Rusliadi
Jabatan : MSB Aset Properti & Umum
Nama Unit : UID Sumatra Utara
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Berdasarkan Berita Acara Biaya Harga Satuan Penyediaan Layanan Dukungan *Managed Service* Infrastruktur *Data Center* Ruang Lingkup *Managed Service* Infrastruktur Penyediaan Lisensi Microsoft PT PLN (Persero) Nomor 25596.BA/KEU.01.07/IC010604/2025 tanggal 21 Juli tahun 2025, bahwa **PARA PIHAK** telah melaksanakan Rekonsiliasi/Kesepakatan daftar pengguna Microsoft Office 365 yang berada di Unit Induk Sumatra Utara dengan Total pengguna sebanyak **238** dan total biaya sebesar **Rp 70.892.370** dengan rincian sebagai berikut:

Jenis Lisensi	Kuantitas	Harga Satuan	Total (Kuantitas x Harga Satuan)
E1	31	Rp 60.600	Rp 1.878.600
E3	207	Rp 267.900	Rp 55.455.300
E5	-	Rp 535.500	-
CoreCALBridge	238	Rp 27.450	Rp 6.533.100
Total	Rp 63.867.000		
PPN 11%	Rp 7.025.370		
Total + PPN 11%	Rp 70.892.370		

Demikian Berita Acara ini dibuat dengan sebenarnya untuk dapat dipergunakan sebagaimana mestinya.

Medan, 12 September 2025

PIHAK PERTAMA	PIHAK KEDUA
Maulana Krisna Adhitya Manager STI Operasional Sumut	Rusliadi Manager Aset Properti & Umum

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