

**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**

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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  
Alamat : Jl. K. L. Yos Sudarso No. 8 Medan

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
<b>Total</b>		<b>Rp 63.867.000</b>	
PPN 11%			Rp 7.025.370
<b>Total + PPN 11%</b>			<b>Rp 70.892.370</b>

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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