

**BERITA ACARA LAYANAN PENGGUNA MICROSOFT OFFICE 365
PT PLN(PERSERO) UNIT INDUK DISTRIBUSI SUMATRA UTARA
PERIODE BULAN NOPEMBER TAHUN 2025
Nomor: 13429.BA/STI.01.03/F01000402/2025**

Pada hari ini Senin tanggal 08 bulan Desember tahun 2025 (08-12-2025), 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 Distribusi Sumatra Utara dengan Total pengguna sebanyak **236** dan total biaya sebesar **Rp 70.466.796** dengan rincian sebagai berikut:

Jenis Lisensi	Kuantitas	Harga Satuan	Total (Kuantitas x Harga Satuan)
E1	30	Rp 60.600	Rp 1.818.000
E3	206	Rp 267.900	Rp 55.187.400
E5	-	Rp 535.500	-
CoreCALBridge	236	Rp 27.450	Rp 6.478.200
Total			Rp 63.483.600
PPN 11%			Rp 6.983.196
Total + PPN 11%			Rp 70.466.796

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

Medan, 08 Desember 2025

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

REKAPITULASI PENGGUNA MICROSOFT OFFICE 365 NOVEMBER 2025

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