

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. BERKAT ELEKTRINDO SEJAHTERA		
PO / QUOTATION NO	:	PO/SMN/2507/0020		Date 09 Juli 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	90	Days	
AMOUNT	:	Rp 37.605.792		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 09 Juli 2025
		Name <u>Muchtar</u>		
Approved by	Head			Date _____
		Name _____		
Received by	Office			Date _____
		Name _____		
Released	Credit Control			Date _____
Check List Process	<input type="checkbox"/>	Order intake	SO No _____	Date _____
	<input type="checkbox"/>	OA to Cust	Name _____	Date _____



## PT. BERKAT ELEKTRINDO SEJAHTERA

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/6 Green Lake City  
 Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
 PIC : IBU PUSPITA (0852-2229-3532) Email : salesadm.bes@gmail.com

## PURCHASE ORDER

PO DATE : 09 July 2025  
 PO NUMBER : PO/SMIN/2507/0015 REV  
 TOP : 90 Days  
 Currency : Rupiah (IDR)

## TO SUPPLIER :

PT. SIMON ELEKTRIK INDONESIA  
 JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/6 Green Lake City  
 Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
 PIC : IBU ANGGI (0857-7745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :  
 PT. Berlin Transtar Abadi (BTSA)  
 WAREHOUS BTSA  
 KOMPLEK GREEN SEDAYU BIZPARK  
 CAKUNG BLOK GS 6 NO. 7  
 PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
721022-46	SIMON E6 2 Gang 2 Way Switch Gold Champagne	80	Pcs	8	50.880	4.070.400
N66E0-0012	SIMON 2 Wires (L-N) Track-2 meters-BK	13	Pcs	30	81.600	1.060.800
721080	SIMON E6 2 Pin Socket and Multi-standard Socket	224	Pcs	10	58.992	13.214.208
721382	SIMON E6 13A BS Switched Socket	30	Pcs	10	41.712	1.251.360
701041	SIMON i7 4 Gang 1 Way Switch	30	Pcs	10	55.392	1.661.760
700810	SIMON i7 1 Gang frame	50	Pcs	24	7.104	355.200
721687-26	SIMON E6 Schuko Socket Black	30	Pcs	10	39.648	1.189.440
721011-26	SIMON E6 1 Gang 1 Way Switch Black	100	Pcs	10	28.992	2.899.200
720610	SIMON E6 1 Gang frame (*Optional)	20	Pcs	20	6.624	132.480
301687-26	SIMON E3 Schuko Socket Black	50	Pcs	10	19.992	999.600
721080-46	SIMON E6 2 Pin Socket and Multi-standard Socket Gold Champagne	120	Pcs	10	88.512	10.621.440
N0424-2054	DURO LED KC1 MODULE 9W 36° 3000K	1	Pcs	48	94.080	94.080
N0424-0430	DURO KC1 BLACK ANTI GLARE METAL FRAME	1	Pcs	48	55.824	55.824
Total Item Purchase Order		749	Pcs		Grand Total	37.605.792

Remarks :

Diketahui  
  
 Purchasing Staff

Diketahui  
  
 Ops & F.A.T Manager

Mengetahui  
  
 Director