

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. Bintang Teknik

PO / QUOTATION NO : PO 20250600025 Date 25 June 2025

PRODUCT GROUP : Smart and Switch

TOP : 60 Days

AMOUNT : Rp 72.596.400

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 50% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 25 June 2025

Name Muchtar

Approved by Head \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Received by Office \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Released Credit Control \_\_\_\_\_ Date \_\_\_\_\_

Check List Process ☐ Order intake SO No \_\_\_\_\_ Date \_\_\_\_\_

☐ OA to Cust Name \_\_\_\_\_ Date \_\_\_\_\_

## CV. BINTANG TEKNIK

Jl. Jagalan 61-63, Surabaya  
Telp : (+6231) 5317197, 5343885, 5327384  
Fax : (+6231) 5457383, 5341061

### Purchase Order

Kepada Yth.

PT. SIMON Elektrik

UP: 1. Mr. Jerry Zhang  
2. Mr. Wilson

Surabaya, 25 Juni 2025

No. PO : 20.250.600.025

Note : Urgent

No.	Order Code	Type	Series	Qty	Price List	Total
1	70E8302TY	2 Gang Smart Switch Module		8	534.800	4.278.400
2	701021-61	2 Gang 1 Way Switch	i7	500	73.200	36.600.000
3	700620-61	2 Gang frame	i7	348	47.600	16.564.800
4	700640-61	4 Gang frame	i7	78	90.000	7.020.000
5	705218-61	Data Outlet Cat.6	i7	100	273.400	27.340.000
6	705214-61	Telephone Outlet	i7	100	115.400	11.540.000
7	705111-61	TV Outlet	i7	80	220.400	17.632.000
8	700630-61	3 Gang frame	i7	352	68.800	24.217.600
					Total	145.192.800
					Disc 50%	72.596.400
					<b>Grand Total</b>	<b>72.596.400</b>

Mengetahui

**CV. BINTANG TEKNIK**  
**SURABAYA - 60274**  
**Edwin Arnan Mursidi**  
General Manager