

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

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

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Masuta Optimum Nusantara

PO / QUOTATION NO : 037/MON/VII/2025 Date 17 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 55.537.250

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

PRICE : Discount 42% Additional 10% % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 17 Juli 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 \_\_\_\_\_

# PURCHASE ORDER

Dist : PT. Masuta Optimum Nusantara

Ship To , Pergudangan Green Sedayu Bizpark Blok GS 5 No.2

Cakung Timur, Cakung, Kota ADM.Jakarta Timur, DK

To : SIMON ELEKTRIK INDONESIA, PT

Contact Person : Dini

Fax : -

Phone : (021) 22874107

Printing Date : 17/07/2025 10.37.30

PO No : 037/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 16-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
1	661041M-2B	30	4 GANG 1 WAY	225.765,76	3.928.324,22
2	300610-26	30	1 GANG FRAME E3	13.333,00	231.994,20
3	300620-26	22	2 GANG FRAME E3	17.477,00	223.006,52
4	300630-26	30	3 GANG FRAME E3	19.550,00	340.170,00
5	301011-44	50	1 GANG 1 WAY	31.261,26	906.576,54
6	301011N	100	1 GANG 1 WAY	15.945,95	924.864,86
7	301012-61	30	1 GANG 2 WAY	34.819,82	605.864,86
8	301012N	30	1 GANG 2 WAY	19.504,50	339.378,30
9	301021-44	50	2 GANG 1 WAY	38.963,96	1.129.954,84
10	301021-61	50	2 GANG 1 WAY	38.963,96	1.129.954,96
11	301021N	100	2 GANG 1 WAY	23.648,64	1.371.621,12
12	301022-44	30	2 GANG 2 WAY	45.405,40	790.053,96
13	301022-61	50	2 GANG 2 WAY	45.405,40	1.316.756,60
14	301022N	50	2 GANG 2 WAY	30.090,09	872.612,61
15	301031-26	24	3 GANG 1 WAY	59.909,90	833.945,81
16	301031N	24	3 GANG 1 WAY	44.594,59	620.756,69
17	301031-61	24	3 GANG 1 WAY	59.910,00	833.947,20
18	301041N	16	4 GANG 1 WAY	67.568,00	627.031,04
19	301041-61	16	4 GANG 1 WAY	82.883,00	769.154,24
20	301041-44	16	4 GANG 1 WAY	82.883,00	769.154,24
21	301041-26	16	4 GANG 1 WAY	82.883,00	769.154,24
22	301080-61	10	2 PIN SOCKET AND	78.378,00	454.592,40
23	30E602-61	6	RFID KEYCARD SWITCH	312.613,00	1.087.893,24
24	700494-26	10	USB AND HDMI OUTLET	324.504,50	1.882.126,10
25	700620-26	24	2 GANG FRAME I7	42.882,88	596.929,69
26	700620-46	36	2 GANG FRAME I7	42.882,88	895.394,53
27	700620N	36	2 GANG WHITE FRAME	31.531,53	658.378,35
28	700630-26	16	3 GANG FRAME I7	61.981,99	575.192,87
29	700630-46	8	3 GANG FRAME I7	61.981,98	287.596,39
30	700640-26	6	4 GANG FRAME I7	81.081,08	282.162,16

PO No : 037/MON/VII/2025

=S= Sales Person : Pak Muchtar

Order Date : 16-Jul-2025

Currency : IDR

Pay Term : Credit 45 days

No	Reference	Qty	Description	Unit Price	Net Price
No	700640-46	6	4 GANG FRAME I7	81.081,08	282.162,16
32	700650-26	6	5 GANG FRAME I7	100.180,18	348.627,03
33	700650-46	10	5 GANG FRAME I7	100.180,18	581.045,04
34	701021-26	30	2 GANG 1 WAY	65.945,95	1.147.459,53
35	701021N	100	2 GANG 1 WAY	45.765,77	2.654.414,66
36	701022-26	50	2 GANG 2 WAY	83.063,07	2.408.829,03
37	701022N	100	2 GANG 2 WAY	65.945,95	3.824.865,10
38	701687N	100	SCHUKO SOCKET	32.432,43	1.881.080,94
39	705218-46	10	DATA OUTLET MODULE	246.306,30	1.428.576,54
40	721011-26	50	1 GANG 1 WAY	54.414,00	1.578.006,00
41	721011N	50	1 GANG 1 WAY	34.324,32	995.405,28
42	721021N	104	2 GANG 1 WAY	53.423,42	3.222.500,69
43	721021-26	32	2 GANG 1 WAY	80.360,36	1.491.488,28
44	721022-26	24	2 GANG 2 WAY	95.495,00	1.329.290,40
45	721022N	32	2 GANG 2 WAY	70.630,63	1.310.904,49
46	721031-26	8	3 GANG 1 WAY	116.396,00	540.077,44
47	721041-26	8	4 GANG 1 WAY	136.577,00	633.717,28
48	721687N	50	SCHUKO SOCKET E6	41.081,08	1.191.351,32
49	661011M-2A	6	1 GANG 1 WAY	103.423,42	359.913,50
50	661021M-2A	6	2 GANG 1 WAY	133.513,51	464.627,01
51	661041M-2C	12	4 GANG 1 WAY	225.765,76	1.571.329,69
52	660820	10	2 GANG FRAME	24.324,00	141.079,20
53	660830	10	3 GANG FRAME	26.126,00	151.530,80

Remark	SubTotal	:	55.592.824,20
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Disc 42% + 10%

Disc	10	Disc 1	:	5.559.282,42
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Sub Total 1	:	50.033.541,78
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Disc	0	Disc 2	:	0
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Sub Total 2	:	50.033.541,78
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Buyer Signature &amp; Stamp

Disc	0	Disc 3	:	0
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Sub Total 3	:	50.033.541,78
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VAT (11 %)	:	5.503.689,60
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Total	:	55.537.231,37
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