

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Cakramerlindo Pratama

PO / QUOTATION NO : PO CMP25-05-0226 Date 14 may 2025

PRODUCT GROUP : Switch and Smart

TOP : 60 Days

AMOUNT : Rp 20.399.708

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 14 may 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 _____



PT Cakramerlindo Pratama
Jl Puri Anjasmoro Blok H5 No 10
Tawangsari, Semarang Barat Semarang 50144

Purchase Order

Vendor : **PT SIMON ELEKTRIK INDONESIA**
World Trade Center 5, Level 9, Jl. Jenderal Sudirman Kav.29-31,
RT.8/RW.3, Kuningan, Karet, Kecamatan Setiabudi Jakarta Selatan
12920 DKI Jakarta - INDONESIA
T (021) 52960373 F 0 0 0 0

Ship To : Jl Puri Anjasmoro Blok H5 No 10
Tawangsari, Semarang Barat Semarang 50144

PO 10 Mei 2025	PO No CMP25-05-0226
Term Net 60	PKP Yes
FOB	Expected Delivery Date 10 Mei 2025
Currency IDR	Rate 1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	70E8302TY-61 / SIMON I7 2 GANG SMART SWITCH MODULE GREY	12	PC	509.099.09	47,8	3.188.996,7	SM
2	70E8303TYN-61 / SIMON 3 GANG SMART SWITCH MODULE GREY	27	PC	565.495.49	47,8	7.970.093,44	
3	70E761TYN-61 / SIMON SMART ZIGBEE WALL-MOUNTED USB A+C GATEWAY (WIFI) GREY	1	PC	1.000.720.72	47,8	522.376,22	SM
4	S00E0-S040 / SIMON SMART DOCKING AC GATEWAY(VRF)	2	PC	6.414.414.41	47,8	6.696.648,64	
PO Memo :				Sub Total :		18.378.115	
				Discount :		0	
				VAT :		2.021.592	
Say : Dua puluh juta tiga ratus sembilan puluh sembilan ribu tujuh ratus tujuh				Estimated		0	
				Total Order :		20.399.707	

Prepared By

Name: Tio

Approved By

Name: Dp. David

Acc by inv. 10/05/25