

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

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 CMP25-07-0325 Date 21 Juli 2025

PRODUCT GROUP : Lighting and Switch

TOP : 60 Days

AMOUNT : Rp 11.724.955

Special Notification : AR

PRICE : Discount 47.8% Additional % Mandatory

Prepared by Sales Team Date 21 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



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 CP 0
Ship To :	Jl Puri Anjasmoro Blok H5 No 10 Tawangsari, Semarang Barat Semarang 50144

PO	18 Jul 2025	PO No	CMP25-07-0325
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	18 Jul 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N62E0-1527 / SIMON LED T8 18W 6500K DE INDO	250	PC	44.144.14	47,8	5.760.810,27	SM
2	721011N-46 / SIMON E6 CHAMPAGNE 1 GANG 1 WAY SWITCH	10	PC	54.414.41	47,8	284.043,22	SM
3	721687N-46 / SIMON E6 CHAMPAGNE SCHUKO SOCKET 1G 16A	70	PC	74.414.41	47,8	2.719.102,54	SM
4	301041N / SIMON E3 4 GANG 1 WAY SWITCH	16	PC	67.567.65	47,8	564.325,01	SM
5	30E7253N / SIMON E3 WHITE MULTI-STANDART SOCKET WITH USB A+C CHARGERS	8	PC	295.675.67	47,8	1.234.741,6	SM
PO Memo :				Sub Total :		10.563.022,64	
				Discount :		0	
				VAT :		1.161.932	
Say :				Estimated		0	
Sebelas juta tujuh ratus dua puluh empat ribu sembilan ratus lima puluh empat koma enam puluh empat				Total Order :		11.724.954,64	

Prepared By

Name: Tto

Approved By

an YH

Name: B. Dewi

Revised - 10/07/19