

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

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

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Signify Commercial Indonesia

PO / QUOTATION NO : PO : 9501338638 Date 25 June 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 10.140.715

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

PRICE : Discount 35% 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 \_\_\_\_\_

<b>Purchase order</b>				<b>Document number</b> 9501338638	<b>Date of issue</b> 24.06.2025	<b>Page</b> 1 / 3
<b>Order from:</b> PT. Signify Commercial Indonesia (ID00/480536) JL. BUNCIT RAYA KAV 99-100 12510 Jakarta Selatan Indonesia				<b>Dealt with by</b> YG7 - IMS Proc. English		<b>Phone</b> +17323078733
				<b>E-mail</b> procurement-english@signify.com		
<b>Order to:11014792</b>  PT. Simon Elektrik Indonesia WTC (World Trade Center) 5, level 9 29-31 Jl. Jendral Sudirman Kav. 12920 Jakarta Selatan				<b>Invoices to be sent to:</b>  PT. Signify Commercial Indonesia ORU ID00 (480536) Gedung Philips, JL. BUNCIT RAYA KAV.99 PEJATEN BARAT - PASAR MINGGU JAKARTA Selatan - 12510 DKI Jakarta - 12510, Indonesia		
<b>ORDER REFERENCE CODE</b> <b>9501338638</b> To be quoted on ALL documents and packages pertaining to this order						
<b>VAT Reference nr.:</b> 0010 0175 6409 2000 <b>Currency:</b> IDR						
				<b>Terms of delivery:</b> EXW(Ex Works) /Jakarta <b>Terms of payment:</b> 60 days from receipt of the correct invoice		
Lucas Ardhana						
<b>Item</b>	<b>Material/Description</b>	<b>Quantity</b>	<b>UM</b>	<b>Unit Price</b>	<b>Net Amount</b>	
10	70E116N - 1 Gang ELV dry contact switch Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	6	PCE	77,297 / 1 PCE	463,782	
20	70E126N - 2 Gang ELV dry contact switch Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	6	PCE	106,284 / 1 PCE	637,704	
30	70E146N - 4 Gang ELV dry contact switch Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	6	PCE	164,257 / 1 PCE	985,542	
40	700610N - 1 Gang Frame Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	24	PCE	8,667 / 1 PCE	208,008	
50		12	PCE	20,495 / 1 PCE	245,940	
The most recent version of Signify General Conditions of Purchase of the country in which the ordering Signify legal entity has its (registered) seat are applicable to and form an integral part of all Purchase Orders issued by Signify: <a href="http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase">http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase</a> Any (standard) terms and conditions of Supplier are herewith explicitly rejected.			This is a computer generated Purchase Order and does not require a signature.		PT. Signify Commercial Indonesia	

<div>Purchase order</div> <div></div> <div>Order from: PT. Signify Commercial Indonesia (ID00/480536) JL. BUNCIT RAYA KAV 99-100 12510 Jakarta Selatan Indonesia</div>		Document number 9501338638	Date of issue 24.06.2025	Page 2 / 3	
		Dealt with by YG7 - IMS Proc. English		Phone +17323078733	
		E-mail procurement-english@signify.com			
Item	Material/Description	Quantity	UM	Unit Price	Net Amount
60	700620N - 2 Gang Frame Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	8	PCE	27,874 / 1 PCE	222,992
70	700630N - 3 Gang Frame Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	3	PCE	34,081 / 1 PCE	102,243
80	700640N - 4 Gang Frame Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	6	PCE	111,115 / 1 PCE	666,690
90	70E127N - 2 Gang ELV dry contact switch Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	75	PCE	2,811 / 1 PCE	210,825
100	60710-50N - Flush Moun#ng Boxsize - 75*8 Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	10	PCE	254,964 / 1 PCE	2,549,640
110	70E7253N - Mul#-standard Socket Module w Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	10	PCE	83,153 / 1 PCE	831,530
120	701089N - Multi-standard Socket Module w Delivery date: 30.06.2025 <b>Goods/Services to be delivered to:</b> PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	10	PCE	145,225 / 1 PCE	1,452,250
	705218N - 1 Gang Data Outlet Cat 6 (RJ45)				
The most recent version of Signify General Conditions of Purchase of the country in which the ordering Signify legal entity has its (registered) seat are applicable to and form an integral part of all Purchase Orders issued by Signify: <a href="http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase">http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase</a> Any (standard) terms and conditions of Supplier are herewith explicitly rejected.		This is a computer generated Purchase Order and does not require a signature.		PT. Signify Commercial Indonesia	

<div><div>Purchase order</div><div></div></div>		Document number	Date of issue		Page
		9501338638	24.06.2025		3 / 3
		Dealt with by		Phone	
<div>Order from:</div> <div>PT. Signify Commercial Indonesia (ID00/480536) JL. BUNCIT RAYA KAV 99-100 12510 Jakarta Selatan Indonesia</div>		YG7 - IMS Proc. English		+17323078733	
		E-mail procurement-english@signify.com			
Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Delivery date: 30.06.2025				
	Goods/Services to be delivered to:				
	PT Signify Commercial indonesia				
	Gedung Signify, Jln Buncit raya kav 99				
	12510 Jakarta Selatan				
130		10	PCE	55,865 / 1 PCE	558,650
	705214N - Telephone Outlet Module (RJ11)				
	Delivery date: 30.06.2025				
	Goods/Services to be delivered to:				
	PT Signify Commercial indonesia				
	Gedung Signify, Jln Buncit raya kav 99				
	12510 Jakarta Selatan				
Total net value excl. tax				IDR	9,135,796
Please note that invoices need to be sent in PDF format to the email address indicated in "Invoices to be sent to" section of this Purchase Order.					
The invoice also must comply with:					
1) this purchase order and					
2) general invoice and country specific requirements - see our internet pages for the requirements:					
<a href="https://www.signify.com/global/contact/suppliers/working-with-signify/invoice-requirements">https://www.signify.com/global/contact/suppliers/working-with-signify/invoice-requirements</a>					
The country specific requirements also include e-mail address where to submit queries related to the invoice and/or payment.					
In case of any doubts/questions related to the order / order confirmation please contact the email address which is indicated in "Dealt with by" section of this Purchase Order.					
Any failure to meet requirements may result in invoice being returned for correction and delayed payment.					
To enquire the payment status of your invoices on real time basis please consult our APEX portal. ( <a href="https://signify.apexportal.net">https://signify.apexportal.net</a> )					
In case you have no access yet, please request it by sending an email to <a href="mailto:VQ.ID@Signify.com">VQ.ID@Signify.com</a> , including a recent Purchase Order number and Email address for your account.					
Regards,					
Signify Order Desk					
The most recent version of Signify General Conditions of Purchase of the country in which the ordering Signify legal entity has its (registered) seat are applicable to and form an integral part of all Purchase Orders issued by Signify: <a href="http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase">http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase</a> Any (standard) terms and conditions of Supplier are herewith explicitly rejected.		This is a computer generated Purchase Order and does not require a signature.		PT. Signify Commercial Indonesia	