

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 2025060030 Date 30 june 2025

PRODUCT GROUP : Switch and Lighting

TOP : 60 Days

AMOUNT : Rp 31.894.200

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

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

Prepared by Sales Team \_\_\_\_\_ Date 30 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, 30 Juni 2025

No. PO : 20250600030

Note : Urgent

No.	Type	Order code	Qty	Price List	Total
1	Multi-standard Socket with USB A+C Chargers	66E7253-6Q	10	527.600	5.276.000
2	Valor LED A60 13W 6500K	N62E0-1114	200	47.500	9.500.000
3	150W24V constant voltage power supply	N6524-0343	24	680.000	16.320.000
4	SS22 COB HV Strip 14W/M-50M 288L 8mm 3000K	N68E0-0077	2	1.995.000	3.990.000
5	Duro KC1 black anti-glare metal frame	N0424-0430	48	116.300	5.582.400
6	N0424-2079 Duro LED-KC1 Module 15W3000K36°	N0424-2079	48	318.000	15.264.000
7	N0424-0274 Duro KC1 ivory 30° anti-glare square frame	N0424-0274	96	72.000	6.912.000
8	701021F-61 2 Gang Push-button Switch Module	701021F-61	10	94.200	942.000
				TOTAL	63.786.400
				Disc 50%	31.893.200
				GRAND TOTAL	31.893.200

Mengetahui

**CV. BINTANG TEKNIK**  
**SURABAYA - 60274**

**Edwin Arnan Mursidi**  
General Manager