

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

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

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. BERKAT ELEKTRINDO SEJAHTERA

PO / QUOTATION NO : PO/SMN/2507/0018 Date 08 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 44.833.200

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

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 08 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. BERKAT ELEKTRINDO SEJANTERA**  
Jl. Green Lake City Boulevard Ruko Sentra Niaga Blok P/6 Green Lake City  
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
PIC : IBU PUSPITA (0852-2229-3532) Email : salesadm.bes@gmail.com

**TO SUPPLIER :**

**PT. SIMON ELEKTRIK INDONESIA**  
Jl. Green Lake City Boulevard Ruko Sentra Niaga Blok P/6 Green Lake City  
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750  
PIC : IBU ANGGI (857-7745-1305) Email : anggiraeni@simonelektrik.co.id

**PURCHASE ORDER**

**PO DATE :** 08 July 2025  
**PO NUMBER :** PO/SMN/2507/0018  
**TOP :** 90 Days  
**Currency :** Rupiah (IDR)

**SHIP TO :**

**PT. Berlian Transtar Abadi (BTSA)**  
WAREHOUSE BTSA  
KOMPLEK GREEN BEDAYU BIZPARK  
CAKUNG BLOK QS 6 NO. 7  
PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPH	Total Price
301687-26	SIMON E3 Schuko Socket Black	250	Pcs	10	19.992	4.998.000
705228-26	SIMON I7 Twin Data Outlet Cat.6 Black	50	Pcs	10	170.880	8.544.000
301011	SIMON E3 1 Gang 1 Way Switch	550	Pcs	10	8.496	4.672.800
301687-44	SIMON E3 Schuko Socket Gold Champagne	250	Pcs	10	19.992	4.998.000
N03E0-1183	SIMON Valor LED Downlight R150 17W 6500K Gen 2	150	Pcs	30	46.848	7.027.200
721687-61	SIMON E6 Schuko Socket Grey	150	Pcs	10	39.648	5.947.200
701687	SIMON I7 Schuko Socket Module	200	Pcs	10	17.280	3.456.000
301021-61	SIMON E3 2 Gang 1 Way Switch Grey	250	Pcs	10	20.760	5.190.000
Total Item Purchase Order		1850	Pcs		Grand Total	44.833.200

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

Direktur