

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. BERKAT ELEKTRINDO SEJAHTERA		
PO / QUOTATION NO	:	PO/SMN/2506/0045		Date 26 June 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	90	Days	
AMOUNT	:	Rp 42.972.576		
Special Notification	:	AR		
PRICE	:	Discount 52%	Additional	% Mandatory
Prepared by	Sales Team			Date 26 June 2025
	Name	Muchtar		
Approved by	Head			Date
	Name			
Received by	Office			Date
	Name			
Released	Credit Control			Date
Check List Process	<input type="checkbox"/> Order intake	SO No		Date
	<input type="checkbox"/> OA to Cust	Name		Date



PT. BERKAT ELEKTRONIK SEJAHTERA

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 (0852-2229-3332) Email : salesadm_bes@gmail.com

PURCHASE ORDER

PO DATE : 25 June 2025
PO NUMBER : PO/SMHU/2506/0045
TOP : 90 Days
Currency : Rupiah (IDR)

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 (0857-7745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :
PT. Berlin Transtar Abadi (BTSA)
WAREHOUSE BTSA
KOMPLEK GREEN SEDAYU BIZPARK
CAKUNG BLOK GS 6 NO. 7
PIC : RIO (0896-9995-6891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
S00E0-DH01	76 TYPE INBOWDOOS	1080	Pcs	180	1.440	1.555.200
720630N-61	E6 3 GANG FRAME GREY	60	Pcs	15	29.520	1.771.200
721687N-46	E6 SCHUKO SOCKET GOLD CHAMPAGNE	300	Pcs	10	39.848	11.894.400
725218N-46	E6 DATA OUTLET (RJ45) (Cat.6) GOLD CHAMPAGNE	100	Pcs	10	128.160	12.816.000
721041N-61	E6 4 GANG 1 WAY SWITCH GREY	16	Pcs	8	72.768	1.164.288
721012N-46	E6 1 GANG 2 WAY SWITCH GOLD CHAMPAGNE	40	Pcs	10	34.560	1.382.400
721032N	E6 3 GANG 2 WAY SWITCH	16	Pcs	8	52.368	837.888
301011N-26	E3 1 GANG 1 WAY SWITCH BLACK DOFF	30	Pcs	10	16.656	499.680
301031N-26	E3 3 GANG 1 WAY SWITCH BLACK DOFF	40	Pcs	8	31.920	1.276.800
N03E0-1183	SIMON VALOR LED DOWNLIGHT R150 17W 6500K Gen 2	60	Pcs	30	46.848	2.810.880
N6524-0345	SIMON 300W24V constant voltage power supply IP67	1	Pcs	24	624.000	624.000
721012N-26	E6 1 GANG 2 WAY SWITCH BLACK DOFF	100	Pcs	10	34.560	3.456.000
301031N	E3 3 GANG 1 WAY SWITCH	40	Pcs	8	23.760	950.400
701011N-26	I7 1 GANG 1 WAY SWITCH MODULE BLACK DOFF	40	Pcs	10	19.872	794.880
701031N-26	I7 3 GANG 1 WAY SWITCH MODULE BLACK DOFF	20	Pcs	10	56.928	1.138.560
Total Item Purchase Order		1943	Pcs		Grand Total	42.972.576

Remarks :

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App. P. Eddy
(25/06/25)
18.17
Direktur