

**ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL**

**simon**

Channel	: <u>PROJECT</u>			Mandatory
Industry Usage	: <u>PROJECT</u>			Mandatory
Sales in charges	:			Mandatory
Partial Delivery	: <input type="checkbox"/> Allowed		<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	: <u>PT BERKAT ELEKTRINDO SEJAHTERA</u>			
PO / QUOTATION NO	: <u>PO SMN 2503 0037</u>			Date <u>21 MARCH 2025</u>
PRODUCT GROUP	: <u>SWITCH SOCKET, LIGHTING &amp; TRACK SOCKET</u>			
TOP	: <u>90</u> Days			
AMOUNT	: <u>Rp 29.794.128</u>			
Special Notification	: _____ AR _____			
PRICE	: Discount <u>52%</u> Additional _____ %			Mandatory
Prepared by	Sales Team _____			Date <u>21 MARCH 2025</u>
	Name <u>MALA</u>			
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 ELEKTRINDO 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 (0852-2229-3532) 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 : anggraeni@simonelektrik.co.id

## PURCHASE ORDER

PO DATE : 21 March 2025

PO NUMBER : PO/SMN/2503/0037

TOP : 90 Days

Currency : Rupiah (IDR)

**SHIP TO :**

PT. BERKAT ELEKTRINDO SEJAHTERA

WAREHOUS BTSA

KOMPLEK GREEN SEDAYU BIZPARK

CAKUNG BLOK GS 6 NO. 7

PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
301687N-44	E3 SCHUKO SOCKET 16A GOLD CHAMPAGNE	500	Pcs	10	19.992	9.996.000
N03E0-1192	SIMON VALOR LED SQUARE DOWNLIGHT 8W S100 6500K Gen 2	60	Pcs	30	29.520	1.771.200
N03E0-1196	SIMON VALOR LED SQUARE DOWNLIGHT 17W S150 3000K Gen 2	90	Pcs	30	48.864	4.397.760
N62E0-1196	SIMON VALOR LED T8 DE HE 600mm 9W 6500K	75	Pcs	25	17.424	1.306.800
70E838TYN-61	I7 1 GANG SMART SWITCH MODULE GREY	10	Pcs	30	230.064	2.300.640
30E8001TYN	E3 1 GANG SMART SWITCH MODULE	1	Pcs	1	164.688	164.688
FTS4506-BL	SIMON SURFACE-MOUNTED POWER TRACK-0.6M-BLACK	5	Pcs	1	334.416	1.672.080
60710-50	I7 1 GANG FLUSH MOUNTING BOX 6710-50	1500	Pcs	75	2.304	3.456.000
70E7253N-61	I7 MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS GREY	20	Pcs	10	236.448	4.728.960
<b>Total Item Purchase Order</b>		<b>2261</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>29.794.128</b>

**Remarks :**

Dibuat

Diperiksa

Diketahui

Mengetahui

Purchasing Staff

Ops & HR Supervisor

Ops & F.A.T Manager

Direktur