

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

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

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Cakramerlindo Pratama

PO / QUOTATION NO : PO CMP25-06-0291 Date 25 June 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 1.087.065

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

PRICE : Discount 47,8% 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 \_\_\_\_\_



PT Cakramerlindo Pratama

Jl Puri Anjasmoro Blok H5 No 10

Tawangsari, Semarang Barat Semarang 50144

# Purchase Order

Vendor :

**PT SIMON ELEKTRIK INDONESIA**

World Trade Center 5, Level 9, Jl. Jenderal Sudirman Kav.29-31,  
RT.8/RW.3, Kuningan, Karet, Kecamatan Setiabudi Jakarta Selatan  
12920 DKI Jakarta - INDONESIA  
T (021) 52960373 F 0 C P 0

Ship To :

Jl Puri Anjasmoro Blok H5 No 10  
Tawangsari, Semarang Barat Semarang 50144

|          |             |                        |               |
|----------|-------------|------------------------|---------------|
| PO       | 25 Jun 2025 | PO No                  | CMP25-06-0291 |
| Term     | Net 60      | PKP                    | Yes           |
| FOB      |             | Expected Delivery Date | 25 Jun 2025   |
| Currency | IDR         | Rate                   | 1             |

| No. | Description                               | Qty | Unit | Unit Price | Disc % | Amount     | Note       |
|-----|---|-----|------|------------|--------|------------|------------|
| 1   | 301687N-26 / SIMON E3 SCHUKO SOCKET BLACK | 50  | PC   | 37.522.52  | 47,8   | 979.337,82 | Ready Stok |

PO Memo :

Sub Total : 979.337.82

Discount : 0

VAT : 107.727

Say :

Estimated 0

Satu juta delapan puluh tujuh ribu enam puluh empat koma delapan puluh dua

Total Order : 1.087.064.82

Prepared By

*Yosefine*

Name:

Approved By

*David*

Name:

Bp David