

**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 0022</u>			Date <u>12 MARCH 2025</u>
PRODUCT GROUP	: <u>SWITCH SOCKET</u>			
TOP	: <u>90</u> Days			
AMOUNT	: <u>Rp 35.710.080</u>			
Special Notification	: _____ AR _____			
PRICE	: Discount <u>52%</u> Additional _____ %			Mandatory
Prepared by	Sales Team _____			Date <u>12 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 (0852-2229-3632) Email : salesadm.bes@gmail.com

PURCHASE ORDER

PO DATE : 11 March 2025
PO NUMBER : PO/SMN/2503/0022
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 (867-7745-1305) Email : anggraeni@simonelektrik.co.id

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
301031N-26	3 GANG 1 WAY SWITCH BLACK DOFF	24	Pcs	8	31.920	766.080
304582N-26	E3 TWIN BS SWITCHED SOCKET MODULE BLACK DOFF	520	Pcs	1	62.400	32.448.000
SO00D0-1460/CIDNX260121	Surface Mounting Box	520	Pcs	1	4.800	2.496.000
Total Item Purchase Order			1064	Pcs		Grand Total 35.710.080

Remarks :

Dibuat

Purchasing Staff

Diperiksa

Ops & HR Supervisor

Diketahui

Ops & F.A.T Manager

Mengetahui
Approval P. Edy
via WA (11/03)
15:05
Direktur