

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. Bintang Teknik

PO / QUOTATION NO : PO/5/SIMON/III/2025/All Date 20 marc 2025

PRODUCT GROUP : Swicth, Smart and Ligthing

TOP : 60 Days

AMOUNT : Rp 38.970.902

Special Notification : _____ AR _____

PRICE : Discount 42% Additional 18 % % Mandatory

Prepared by Sales Team _____ Date 20 marc 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 _____

CV. Bintang Teknik

Jl. Jagalan 61-63, Surabaya

Telp : (+6231) 5317197, 5343885, 5327384

Fax : (+6231) 5457383, 5341061

Purchase Order

Kepada Yth.

PT. SIMON Elektrik

UP : 1. Mr. Jerry Zhang

2. Mr. Wilson

Surabaya, 20 Maret 2025

No PO: PO/5/SIMON/III/2025/All

No.	Type	Order code	Series	Qty	Price List	Total
1	FL20 LED FLOODLIGHT 20W3000K	L05E0-0149	FLOODLIGHT	32	129.000	4.128.000
2	4 Gang Smart Scene Switch Module	70E845TY-61	GREY	5	631.700	3.158.500
3	Switch Waterproof Cover	G154H	COVER	10	49.000	490.000
4	Duro KC1 shining silver frame	N0424-1654	KC1	192	146.500	28.128.000
5	Smart MT36 48V TunableWH TRK Spotlight 10W24°BK	N6424-1042	KC1	20	795.400	15.908.000
6	1G 1W SWITCH MODULE	721011	WHITE	200	38.100	7.620.000
7	13A BS SWITCHED SOCKET	721382	WHITE	200	86.900	17.380.000
8	KEY TAG SWITCH	30E602	WHITE	12	330.000	3.960.000
9	SCHUKO SOCKET	661687	White	20	58.400	1.168.000
					Total 1	81.940.500
					Disc 42%	34.415.010
					Total 2	47.525.490

					Disc 18%	8.554.588
					Grand Total	38.970.902
					(incl PPN)	

Note: -

- Delivery Term ; Franco Surabaya
- Delivery : **Urgent**
- **Kelanjutan PO4**

Mohon segera diproses. Terimakasih.

Hormat kami,



CV. BINTANG TEKNIK
SURABAYA - 00274

Edwin Arnan Mursidi
(Sales Manager)