

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 CMP25-07-0310 Date 08 Juli 2025

PRODUCT GROUP : Switch

TOP : 45 Days

AMOUNT : Rp 2.173.608

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 08 Juli 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	8 Jul 2025	PO No	CMP25-07-0310
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	8 Jul 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	30E602N-44 / SIMON E3 RFID KEYCARD SWITCH MODULE CHAMPAGNE	12	PC	312.612.61	47,8	1.958.205,39	
PO Memo :				Sub Total :		1.958.205.39	
				Discount :		0	
				VAT :		215.402	
Say :				Estimated		0	
Dua juta seratus tujuh puluh tiga ribu enam ratus tujuh koma tiga puluh sembilan				Total Order :		2.173.607.39	

Prepared By

Name: Two

Approved By

Name: Dr. David