

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

| | | | | |
|----------------------|--------------------------|----------------------------------|--------------------------------------|-------------------|
| Channel | : | Project | | Mandatory |
| Industry Usage | : | Project | | Mandatory |
| Sales in charges | : | | | Mandatory |
| Partial Delivery | : | <input type="checkbox"/> Allowed | <input type="checkbox"/> Not Allowed | |
| CUSTOMER NAME | : | PT. BERKAT ELEKTRINDO SEJAHTERA | | |
| PO / QUOTATION NO | : | PO/SMN/2506/0029 | | Date 18 June 2025 |
| PRODUCT GROUP | : | Switch and Lighting | | |
| TOP | : | 90 | Days | |
| AMOUNT | : | Rp 63.836.256 | | |
| Special Notification | : | AR | | |
| PRICE | : | Discount <u>52%</u> | Additional _____ | % Mandatory |
| Prepared by | Sales Team | | | Date 18 June 2025 |
| | | Name | Muchtar | |
| 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

PURCHASE ORDER

PO DATE : 17 June 2025
 PO NUMBER : POHSMN/2506/0029
 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 (0877-7745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :

PT. Berlian Transstar Abadi (BTSA)
 WAREHOUSE BTSA
 KOMPLEK GREEN SEDAYU BIZPARK
 CAKUNG BLOK GS 6 NO. 7
 PIC : RIO (0898-9998-8881)

| Itemcode | Item name | Qty PO | UoM | Pcs/Box | Price Inc PPn | Total Price |
|---------------------------|---|--------|-----|---------|---------------|-------------|
| 70E839TYN-61 | E7 2 GANG SMART SWITCH MODULE GREY | 8 | Pcs | 8 | 271.248 | 2.169.984 |
| 30E7253N-44 | E3 MULTI-STANDARD SOCKET WITH USB A+C CHARGERS GOLD CHAMPAGNE | 8 | Pcs | 8 | 165.696 | 1.325.568 |
| 301687N-26 | E3 SCHUKO SOCKET 16A BLACK DOFF | 100 | Pcs | 10 | 19.992 | 1.999.200 |
| 720650N-61 | E6 5 GANG FRAME GREY | 5 | Pcs | 5 | 47.808 | 239.040 |
| 725302N-61 | SIMON E6 TV and Data Outlet Cat 6 Grey | 10 | Pcs | 10 | 145.440 | 1.454.400 |
| 72E7253N-61 | E6 MULTI-STANDARD SOCKET WITH USB A+C CHARGERS GREY | 16 | Pcs | 8 | 199.680 | 3.194.880 |
| 721021N-61 | E6 2 GANG 1 WAY SWITCH GREY | 104 | Pcs | 8 | 42.816 | 4.452.864 |
| 72E725N | E6 MULTI-STANDARD SOCKET WITH TWIN USB CHARGER | 152 | Pcs | 8 | 154.080 | 23.420.160 |
| 721687N-46 | E6 SCHUKO SOCKET GOLD CHAMPAGNE | 100 | Pcs | 10 | 39.648 | 3.964.800 |
| 721031N-46 | E6 3 GANG 1 WAY SWITCH GOLD CHAMPAGNE | 104 | Pcs | 8 | 62.016 | 6.449.664 |
| 721012N | E6 1 GANG 2 WAY SWITCH | 100 | Pcs | 10 | 23.904 | 2.390.400 |
| 721287N-61 | Twin EU-US with Earth Socket E6 Dark Grey Simon | 40 | Pcs | 10 | 107.856 | 4.314.240 |
| 721687N-61 | E6 SCHUKO SOCKET GREY | 100 | Pcs | 10 | 39.648 | 3.964.800 |
| N87E0-0104 | SIMON Duro LED Panel light 36W 300*1200 | 12 | Pcs | 4 | 374.688 | 4.496.256 |
| Total Item Purchase Order | | 851 | Pcs | | Grand Total | 63.836.256 |

Remarks :

Dibuat

Diketahui

Ops & F.A.T Manager

Mengetahui
 App. P-Eddy via WA
 (18-06-2025)
 08:52
 Direktur