

**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. Cakramerlindo Pratama		
PO / QUOTATION NO	PO CMP25-07-0315		Date 14 Juli 2025
PRODUCT GROUP	Switch		
TOP	60	Days	
AMOUNT	Rp 4.570.110		
Special Notification	AR		
PRICE	Discount	47.8%	Additional % Mandatory
Prepared by	Sales Team		Date 14 Juli 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 Cakramorlindo Drstama

JI 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 CP 0

Ship To :

JI Puri Anjasmoro Blok H5 No 10

Tawangsari, Semarang Barat Semarang 50144

PO	12 Jul 2025	PO No	CMP25-07-0315
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	12 Jul 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	301021N / SIMON E3 2 GANG 1 WAY SWITCH	100	PC	23.648,64	47,8	1.234.459,01	SM
2	60710-50 / SIMON FLUSH MOUNTING BOXES FOR SERIES 39+, 50, E6, I7, AND V8	300	PC	4.324,32	47,8	677.188,51	SM
3	301687N-26 / SIMON E3 SCHUKO SOCKET BLACK	100	PC	37.522,52	47,8	1.958.675,54	SM
4	301021N / SIMON E3 2 GANG 1 WAY SWITCH	20	PC	23.648,64	47,8	246.891,8	SM

PO Memo :

Sub Total : 4.117.214,87

Discount : 0

VAT : 452.893

Say :

Empat juta lima ratus tujuh puluh ribu seratus tujuh koma delapan puluh tujuh

Estimated 0

Total Order : 4.570.107,87

Prepared By

Name: Tjo

Approved By

Name: Bp. David

ACC BY NURUL USTI