

**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	:	CV. Bintang Teknik	
PO / QUOTATION NO	:	PO 20250600025	Date 25 June 2025
PRODUCT GROUP	:	Smart and Switch	
TOP	:	60	Days
AMOUNT	:	Rp 72.596.400	
Special Notification	:	AR	
PRICE	:	Discount 50% Additional	% Mandatory
Prepared by	Sales Team		Date 25 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

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, 25 Juni 2025

No. PO : 20.250.600.025

Note : Urgent

No.	Order Code	Type	Series	Qty	Price List	Total
1	70E8302TY	2 Gang Smart Switch Module		8	534.800	4.278.400
2	701021-61	2 Gang 1 Way Switch	i7	500	73.200	36.600.000
3	700620-61	2 Gang frame	i7	348	47.600	16.564.800
4	700640-61	4 Gang frame	i7	78	90.000	7.020.000
5	705218-61	Data Outlet Cat.6	i7	100	273.400	27.340.000
6	705214-61	Telephone Outlet	i7	100	115.400	11.540.000
7	705111-61	TV Outlet	i7	80	220.400	17.632.000
8	700630-61	3 Gang frame	i7	352	68.800	24.217.600
					Total	145.192.800
					Disc 50%	72.596.400
					Grand Total	72.596.400

Mengetahui

CV. BINTANG TEKNIK
SURABAYA - 60274
Edwin Arhan Mursidi
General Manager