

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : \_\_\_\_\_ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. BERKAT ELEKTRINDO SEJAHTERA

PO / QUOTATION NO : PO/SMN/2507/0020 Date 09 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 37.605.792

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 09 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. 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

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 (857-7745-1305) Email : anggiraeni@simonelektrik.co.id

#### PURCHASE ORDER

PO DATE : 09 July 2025  
PO NUMBER : PO/SMN/2507/0015 REV  
TOP : 90 Days  
Currency : Rupiah (IDR)

SHIP TO :  
PT. Bertan Transtar Abadi (BTSA)  
WAREHOUS BTSA  
KOMPLEK GREEN SEDAYU BIZPARK  
CAKUNG BLOK GS 6 NO. 7  
PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
721022-46	SIMON E6 2 Gang 2 Way Switch Gold Champagne	80	Pcs	8	50.880	4.070.400
N66E0-0012	SIMON 2 Wires (L-N) Track-2 meters-BK	13	Pcs	30	81.600	1.060.800
721080	SIMON E6 2 Pin Socket and Multi-standard Socket	224	Pcs	10	68.992	13.214.208
721382	SIMON E6 13A BS Switched Socket	30	Pcs	10	41.712	1.251.360
701041	SIMON I7 4 Gang 1 Way Switch	30	Pcs	10	55.392	1.661.760
700810	SIMON I7 1 Gang frame	50	Pcs	24	7.104	355.200
721687-26	SIMON E6 Schuko Socket Black	30	Pcs	10	39.648	1.189.440
721011-26	SIMON E6 1 Gang 1 Way Switch Black	100	Pcs	10	28.992	2.899.200
720610	SIMON E6 1 Gang frame (*Optional)	20	Pcs	20	6.624	132.480
301687-26	SIMON E3 Schuko Socket Black	50	Pcs	10	19.992	999.600
721080-46	SIMON E6 2 Pin Socket and Multi-standard Socket Gold Champagne	120	Pcs	10	88.512	10.621.440
N0424-2054	DURO LED KC1 MODULE 9W 36" 3000K	1	Pcs	48	94.080	94.080
N0424-0430	DURO KC1 BLACK ANTI GLARE METAL FRAME	1	Pcs	48	55.824	55.824
Total Item Purchase Order		749	Pcs		Grand Total	37.605.792

Remarks :

Diketahui  
  
Purchasing Staff

Diketahui  
  
Ops & F.A.T Manager

Mengetahui  
  
Direktur