

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : PROJECT Mandatory

Industry Usage : PROJECT Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☒ Allowed ☐ Not Allowed

CUSTOMER NAME : PT PANCA UTAMA ASIA

PO / QUOTATION NO : POA -SEI-25020001 Date 14 FEB 2025

PRODUCT GROUP : RCU & SWITCH SOCKET

TOP : 30 Days

AMOUNT : Rp 97.272.542

Special Notification : _____ AR _____

PRICE : Discount 42% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 14 FEB 2025

Name MALA

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 Panca Utama Asia

Rukan Griya Inti Sentosa
Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020
Sunter Agung - Jakarta Utara. Zip Code 14350
Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

Purchase Order

Vendor :

PT. SIMON ELEKTRIK INDONESIA
RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI
KOSAMBI JAKARTA BARAT 11750

Ship to :

PT Panca Utama Asia
Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59
RT 008 / RW 020

| | |
|------------------|-------------|
| PO No. | PO Date |
| POA-SEI-25020001 | 2/6/2025 |
| Term | FOB |
| Net 30 | Destination |
| Delivery Date | Currency |
| 2/8/2025 | IDR |

| No. | Item | Description | Model | Qty | Unit Price | Amount | Tax |
|-----|--------------------|--|--------------|-----|--------------|---------------|-----|
| 1 | SIMON-S2200-0719 | SIMON - INTEGRATED RCU MODULE WITH 12CH *2A LIGHTING, 2CH* 2A TRIAC DIMMING, 1CH* 16A HIGH POWER, 5CH* 2A FCU, 4CH*1A CURTAIN. 24CH INPUT FOR DRY CONTACT SIGNAL, 24CH OUTPUT FOR LED INDICATOR, 1 WAY ETHERNER, 2 WAY RS485, 1 WAY SIMCAN | S2200-0719 | 10 | 3,359,517.00 | 33,595,170.00 | N |
| 2 | SIMON-S2200-0701 | SIMON - ROOM POWER SUPPLY UNIT | S2200-0701 | 10 | 629,034.00 | 6,290,340.00 | N |
| 3 | SIMON-S2200-0404 | SIMON - DOOR MAGNET(DC12V)(FIVE SETS) HARGA PER SET = RP 289.499 (MAU DI JADIKAN PCS = RP 289.499 / 5PCS = 57.899.8 | S2200-0404 | 5 | 289.499 | 1,447,495.00 | N |
| 4 | SIMON-S00E0-S053 | SIMON - HUMAN PRESENCE SENSOR | S00E0-S053 | 18 | 546,731.21 | 9,841,161.78 | N |
| 5 | SIMON-S2200-0414 | SIMON TUNABLE WHITE AND DIMMING STRIP CONTROL MODULE?2*5A,12~24VDC,RS485) | S2200-0414 | 30 | 540,811.00 | 16,224,330.00 | N |
| 6 | SIMON-66E645M-2C-L | SIMON ELV M7 METAL SERIES, 6G DRY CONTACT ELV DUAL BACKLIGHT SWITCHES LABEL INCLUDED - SATIN GOLD | 66E645M-2C-L | 24 | 401,235.00 | 9,629,640.00 | N |
| 7 | SIMON-66E7253M-2C | SIMON M7 METAL SERIES, | 66E7253M-2C | 18 | 256,204.00 | 4,611,672.00 | N |



PT Panca Utama Asia

Rukan Griya Inti Sentosa
Jl. Griya Sejahtera Blok L No.59 RT 008 / RW 020
Sunter Agung - Jakarta Utara. Zip Code 14350
Telp : +6221 2968-9849 (Hunting) Fax : +6221 2968-984

Purchase Order

Vendor :

PT. SIMON ELEKTRIK INDONESIA
RUKAN SENTRA NIAGA BLOK P/6 GREEN LAKE CITY DURI
KOSAMBI JAKARTA BARAT 11750

Ship to :

PT Panca Utama Asia
Rukan Griya Inti Sentosa Jl. Griya Sejahtera Blok L No.59
RT 008 / RW 020

PO No.

POA-SEI-25020001

PO Date

2/6/2025

Term

Net 30

FOB

Destination

Delivery Date

2/8/2025

Currency

IDR

| No. | Item | Description | Model | Qty | Unit Price | Amount | Tax |
|-----|--------------------|--|--------------|-----|------------|--------------|-----|
| | | MULTI-STANDARD SOCKET WITH USB A+C CHARGERS-SATIN GOLD | | | | | |
| 8 | SIMON-660820-26 | SIMON 2 GANG FRAME - BLACK COLOR | 660820-26 | 18 | 12,697.29 | 228,551.22 | N |
| 9 | SIMON-66E644M-2C-L | SIMON ELV M7 METAL SERIES, 4G DRY CONTRACT ELV DUAL BACKLIGHT SWITCHES LABEL INCLUDED - SATIN GOLD | 66E644M-2C-L | 18 | 310,848.00 | 5,595,264.00 | N |
| 10 | SIMON-45DH86 | SIMON FLUSH MOUNTING BOX 86 TYPE | SIMON 45DH86 | 75 | 2,257.29 | 169,296.75 | N |

Say : Ninety-seven million two hundred seventy-two thousand five hundred forty-two and 3/100 Rupiah

Description :

SOA-2501-0046 GENUUNG GEULIS
SOA-2501-0047 GENUUNG GEULIS
SIMON DISCOUNT 42% + 10% DARI PRICE LIST

Sub Total : 87,632,920.75

Discount : 0.00

Estimated Freight : 0.00

PPN Standart 11% 9,639,621.28

: 0

Total Order : 97,272,542.03

Prepared By

Approved By

Down Payment : 0.00

Balance : 97,272,542.03

Date :

Date :