

**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 CMP25-07-0319                 |                                      | Date 16 juli 2025      |
| PRODUCT GROUP        | Switch and Smart                 |                                      |                        |
| TOP                  | 60                               | Days                                 |                        |
| AMOUNT               | Rp 2.789.933                     |                                      |                        |
| Special Notification | AR                               |                                      |                        |
| PRICE                | Discount                         | 47,8%                                | Additional % Mandatory |
| Prepared by          | Sales Team                       |                                      | Date 16 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 Cakramerlindo Pratama

Jl Puri Anjasmoro Blok H5 No 10

Tawangsari, Semarang Barat Semarang 50144

# Purchase Order

|           |  |
|-----------|--|
| Vendor :  | <b>PT SIMON ELEKTRIK INDONESIA</b>   |
|           | World Trade Center 5, Level 9, Jl. Jenderal Sudirman Kav.29-31,<br>RT.8/RW.3, Kuningan, Karet, Kecamatan Setiabudi Jakarta Selatan<br>12920 DKI Jakarta - INDONESIA<br>T (021) 52960373 F 0 CP 0 |
| Ship To : | Jl Puri Anjasmoro Blok H5 No 10<br>Tawangsari, Semarang Barat Semarang 50144   |

|          |             |                        |               |
|----------|-------------|------------------------|---------------|
| PO       | 16 Jul 2025 | PO No                  | CMP25-07-0319 |
| Term     | C.O.D       | PKP                    | Yes           |
| FOB      |             | Expected Delivery Date | 16 Jul 2025   |
| Currency | IDR         | Rate                   | 1             |

| No.  | Description  | Qty | Unit | Unit Price    | Disc % | Amount       | Note |
|--|--|-----|------|---------------|--------|--------------|------|
| 1  | 700620N-61 / SIMON I7 2 GANG GREY FRAME                                  | 12  | PC   | 42.882.88     | 47,8   | 268.618,36   | SM   |
| 2  | 45DH86N / 1- GANG FLUSH MOUNTING BOX                                     | 300 | PC   | 4.324.32      | 47,8   | 677.188,51   | SM   |
| 3  | 60710-50 / SIMON FLUSH MOUNTING BOXES FOR SERIES 39+, 50, E6, I7, AND V8 | 150 | PC   | 4.324.32      | 47,8   | 338.594,26   | SM   |
| 4  | 681808TY / SIMON SMART ZIGBEE GATEWAY (LAN) (SAAS)                       | 1   | PC   | 840.990.99    | 47,8   | 438.997,3    |      |
| 5  | S00E0-S009 / SIMON SMART ZIGBEE GATEWAY (WIFI)                           | 3   | PC   | 504.504.5     | 47,8   | 790.054,05   | SM   |
|  |  |     |      |               |        |              |      |
| PO Memo :  |  |     |      | Sub Total :   |        | 2.513.452.47 |      |
|  |  |     |      | Discount :    |        | 0            |      |
|  |  |     |      | VAT :         |        | 276.479      |      |
| Say :  |  |     |      | Estimated     |        | 0            |      |
| Dua juta tujuh ratus delapan puluh sembilan ribu sembilan ratus tiga puluh satu koma empat puluh tujuh |  |     |      | Total Order : |        | 2.789.931.47 |      |

Prepared By

Name: Tio

Acakmerlindo 16/07/2025

Approved By

Name: Bp. Dedi