

ORDER / QUOTATION / ORDER CANCELLATION  
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

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

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. Cakramerlindo Pratama

PO / QUOTATION NO : PO CMP25-06-0261 Date 06 June 2025

PRODUCT GROUP : Switch

TOP : 30 Days

AMOUNT : Rp 3.202.992

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

PRICE : Discount 47.8% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 06 June 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 Cakramerlindo Pratama

Jl 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 C P 0

Ship To : Jl Puri Anjasmoro Blok H5 No 10  
Tawangsari, Semarang Barat Semarang 50144

PO	4 Jun 2025	PO No	CMP25-06-0261
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	4 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	705218N-61 / SIMON I7 MODULE GREY DATA OUTLET (CAT.6E)	10	PC	246.306.3	47,8	1.285.718,89	SM
2	705302N-61 / SIMON I7 MODULE GREY TV AND DATA OUTLET (CAT.6)	10	PC	306.486.48	47,8	1.599.859,43	
PO Memo :				Sub Total :		2.885.578.31	
				Discount :		0	
				VAT :		317.413	
Say :				Estimated		0	
Tiga juta dua ratus dua ribu sembilan ratus sembilan puluh satu koma tiga puluh satu				Total Order :		3.202.991.31	

Prepared By

Name: Tio

Approved By

Name: Bp. Rendi

Account : 04/06/25