

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 2502 0015 Date 10 MARCH 2025

PRODUCT GROUP : _____

TOP : 90 Days

AMOUNT : Rp 14.311.440

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 10 MARCH 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. 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 : anggraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 20 February 2025
PO NUMBER : PO/SMN/2502/0015
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. BERKAT ELEKTRINDO SEJAHTERA
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
IN68E0-0079	SS22 COB HV STRIP 14W/M-50M 288L 8mm 6500k	3	Pcs	1	957.600	2.872.800
N6524-0340	SIMON CONSTANT VOLTAGE POWER SUPPLY 30W 24V	24	Pcs	24	120.000	2.880.000
70E840TY	SIMON 3 GANG SMART I7 SWITCH MODULE	1	Pcs	8	285.792	285.792
S258	SIMON IP55 SOCKET WATERPROOF COVER	30	Pcs	30	57.984	1.739.520
N0424-1889	SIMON DURO LED-SL-KC1 MODULE 7W 24CT	48	Pcs	48	89.520	4.296.960
N0424-0232	SIMON DURO KC1 IVORY 30 ANTI GLARE FRAME	48	Pcs	48	27.456	1.317.888
70E8308TY	SIMON 4 GANG SMART I7 SCENE SWITCH MODULE	1	Pcs	1	285.792	285.792
S00E0-S008	SIMON SMART GATEWAY (LAN)	1	Pcs	3	448.080	448.080
S00E0-S017	SIMON IR REMOTE CONTROL	1	Pcs	1	184.608	184.608
Total Item Purchase Order		157	Pcs		Grand Total	14.311.440

Remarks :

Dibuat

Purchasing Staff

Diperiksa

Ops & HR Supervisor

Diketahui

Ops & F.A.T Manager

Mengetahui
Approval P. Edy
via WA (20/02)
15:04
Direktur