

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/2506/0026 Date 16 June 2025

PRODUCT GROUP : Switch Smart and MCB

TOP : 90 Days

AMOUNT : Rp 57.078.240

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 16 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. BERKAT ELEKTRINDO SEJAHTERA**

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/5 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/5 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 : 16 June 2025
PO NUMBER : PO/SMN/2506/0028 REV
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)
WAREHOUS BTSA
KOMPLEK GREEN SEDAYU BIZPARK
CAKUNG BLOK GS 6 NO. 7
PIC : RJO (0896-8995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
301021N-61	E3 2 GANG 1 WAY SWITCH GREY	200	Pcs	10	20.760	4.152.000
700620N	I7 2 GANG FRAME	204	Pcs	12	16.800	3.427.200
300630N	E3 3 GANG FRAME	210	Pcs	15	6.480	1.360.800
N04E0-0530	CP20 LED SPOTLIGHT 5W 4000K Ra80	192	Pcs	48	31.104	5.971.968
701000N	I7 1 GANG BLANK PLATE MODULE	10	Pcs	10	5.568	55.680
301080N	E3 2 PIN AND MULTI-STANDART SOCKET MODULE	10	Pcs	10	33.600	336.000
70E840TYN-46	I7 3 GANG SMART SWITCH MODULE GOLD CHAMPAGNE	1	Pcs	8	301.296	301.296
70E841TYN-46	I7 4 GANG SMART SWITCH MODULE GOLD CHAMPAGNE	1	Pcs	8	355.536	355.536
301687N-44	E3 SCHUKO SOCKET 16A GOLD CHAMPAGNE	100	Pcs	10	18.992	1.899.200
301687N-26	SIMON E3 Schuko Socket Black	500	Pcs	10	18.992	9.996.000
721687N-46	SIMON E6 Schuko Socket Gold Champagne	400	Pcs	10	39.648	15.859.200
721687N-61	SIMON E6 Schuko Socket Grey	200	Pcs	10	39.648	7.929.600
L01E0-0053	RD20 LED STREETLIGHT 200W 6500K	5	Pcs	10	541.440	2.707.200
SMB65C-63C6/3-E	SMB65C-63 MCB 6kA 3P C6	4	Pcs	48	72.960	291.840
SMB65C-63C10/3-E	SMB65C-63 MCB 6kA 3P C10	4	Pcs	48	72.960	291.840
SMB65C-63C16/3-E	SMB65C-63 MCB 6kA 3P C16	4	Pcs	48	72.960	291.840
SMB65C-63C20/3-E	SMB65C-63 MCB 6kA 3P C20	4	Pcs	48	72.960	291.840
SMB65C-63C25/3-E	SMB65C-63 MCB 6kA 3P C25	4	Pcs	48	72.960	291.840
SMB65C-63C50/3-E	SMB65C-63 MCB 6kA 3P C50	4	Pcs	48	72.960	291.840
SMB65C-63C63/3-E	SMB65C-63 MCB 6kA 3P C63	4	Pcs	48	72.960	291.840
SMB65C-63C32/3-E	SMB65C-63 MCB 6kA 3P C32	4	Pcs	48	72.960	291.840
SMB65C-63C40/3-E	SMB65C-63 MCB 6kA 3P C40	4	Pcs	48	72.960	291.840
Total Item Purchase Order		2069	Pcs		Grand Total	57.078.240

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui
App P. Edy
(16-06-2025)
15:13
Direktur