

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/2506/0041 Date 24 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : _____

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 24 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/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 (057-7745-1305) Email : anggrani@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 23 June 2025
PO NUMBER : PO/SMN/2506/0041
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 : RIO (0896-9995-8891)

| Itemcode | Item name | Qty PO | UoM | Pcs/Box | Price Inc PPN | Total Price |
|---------------------------|---|--------|-----|---------|---------------|-------------|
| L05E0-0121 | FL20 LED FLOODLIGHT 200W 6500K | 12 | Pcs | 6 | 392.832 | 4.713.984 |
| N03E0-1158 | SIMON VALOR LED DOWNLIGHT R75 4W 4000K | 103 | Pcs | 100 | 16.992 | 1.699.200 |
| 301031N-26 | SIMON E3 3 Gang 1 Way Switch Black | 24 | Pcs | 8 | 31.920 | 766.080 |
| 301687N-44 | SIMON E3 16A Schuko Socket Gold Champagne | 30 | Pcs | 10 | 19.992 | 599.760 |
| 70E840TYN-61 | SIMON I7 3 Gang Smart Switch Module Grey | 8 | Pcs | 8 | 301.296 | 2.410.368 |
| N03E0-1114 | SIMON Valor R165 Surface Mounting Accessory 17W | 72 | Pcs | 72 | 10.656 | 767.232 |
| N03E0-1183 | SIMON Valor LED Downlight R150 17W 6500K Gen 2 | 30 | Pcs | 30 | 46.848 | 1.405.440 |
| N6524-0345 | SIMON Constant Voltage Power Supply IP67 300W 24V | 1 | Pcs | 24 | 624.000 | 624.000 |
| 301041N | E3 4 GANG 1 WAY SWITCH | 104 | Pcs | 8 | 36.000 | 3.744.000 |
| 720630N-61 | E6 3 GANG FRAME GREY | 60 | Pcs | 15 | 29.520 | 1.771.200 |
| Total Item Purchase Order | | 405 | Pcs | | Grand Total | 18.501.264 |

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P-Edy via WA
(23-06-2025)15:28
Direktur