

**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. Signify Commercial Indonesia	
PO / QUOTATION NO	:	PO : 9501338638	Date 25 June 2025
PRODUCT GROUP	:	Switch	
TOP	:	60	Days
AMOUNT	:	Rp 10.140.715	
Special Notification	:	AR	
PRICE	:	Discount 35% Additional _____ %	Mandatory
Prepared by	Sales Team		Date 25 June 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 _____

Purchase order Order from: PT. Signify Commercial Indonesia (ID00/480536) JL. BUNCIT RAYA KAV 99-100 12510 Jakarta Selatan Indonesia		Document number 9501338638	Date of issue 24.06.2025	Page 1 / 3	
	Dealt with by YG7 - IMS Proc. English		Phone +17323078733		
	E-mail procurement-english@signify.com				
Order to: 11014792 PT. Simon Elektrik Indonesia WTC (World Trade Center) 5, level 9 29-31 Jl. Jendral Sudirman Kav. 12920 Jakarta Selatan	Invoices to be sent to: PT. Signify Commercial Indonesia ORU ID00 (480536) Gedung Philips, JL. BUNCIT RAYA KAV.99 PEJATEN BARAT - PASAR MINGGU JAKARTA Selatan - 12510 DKI Jakarta - 12510, Indonesia				
ORDER REFERENCE CODE 9501338638 To be quoted on ALL documents and packages pertaining to this order					
VAT Reference nr.: 0010 0175 6409 2000 Currency: IDR	Terms of delivery: EXW(Ex Works) /Jakarta Terms of payment: 60 days from receipt of the correct invoice				
Lucas Ardhana					
Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	70E116N - 1 Gang ELV dry contact switch Delivery date: 30.06.2025 Goods/Services to be delivered to: PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	6	PCE	77,297 / 1 PCE	463,782
20	70E126N - 2 Gang ELV dry contact switch Delivery date: 30.06.2025 Goods/Services to be delivered to: PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	6	PCE	106,284 / 1 PCE	637,704
30	70E146N - 4 Gang ELV dry contact switch Delivery date: 30.06.2025 Goods/Services to be delivered to: PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	6	PCE	164,257 / 1 PCE	985,542
40	700610N - 1 Gang Frame Delivery date: 30.06.2025 Goods/Services to be delivered to: PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	24	PCE	8,667 / 1 PCE	208,008
50		12	PCE	20,495 / 1 PCE	245,940
The most recent version of Signify General Conditions of Purchase of the country in which the ordering Signify legal entity has its (registered) seat are applicable to and form an integral part of all Purchase Orders issued by Signify: http://www.signify.com/global/contact/suppliers/working-with-signify/general-conditions-of-purchase Any (standard) terms and conditions of Supplier are herewith explicitly rejected.		This is a computer generated Purchase Order and does not require a signature.		PT. Signify Commercial Indonesia	

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		Dealt with by	YG7 - IMS Proc. English		Phone	+17323078733	
		E-mail	procurement-english@signify.com				
Item	Material/Description	Quantity	UM	Unit Price	Net Amount		
60	700620N - 2 Gang Frame Delivery date: 30.06.2025 Goods/Services to be delivered to: PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	8	PCE	27,874 / 1 PCE	222,992		
70	700630N - 3 Gang Frame Delivery date: 30.06.2025 Goods/Services to be delivered to: PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	3	PCE	34,081 / 1 PCE	102,243		
80	700640N - 4 Gang Frame Delivery date: 30.06.2025 Goods/Services to be delivered to: PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	6	PCE	111,115 / 1 PCE	666,690		
90	60710-50N - Flush Mounting Boxsize - 75*8 Delivery date: 30.06.2025 Goods/Services to be delivered to: PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	75	PCE	2,811 / 1 PCE	210,825		
100	70E7253N - Multi-standard Socket Module w Delivery date: 30.06.2025 Goods/Services to be delivered to: PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	10	PCE	254,964 / 1 PCE	2,549,640		
110	701089N - Multi-standard Socket Module w Delivery date: 30.06.2025 Goods/Services to be delivered to: PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	10	PCE	83,153 / 1 PCE	831,530		
120	705218N - 1 Gang Data Outlet Cat 6 (RJ45)	10	PCE	145,225 / 1 PCE	1,452,250		
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	Dealt with by YG7 - IMS Proc. English			Phone +17323078733	
	E-mail procurement-english@signify.com				
Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Delivery date: 30.06.2025 Goods/Services to be delivered to: PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan	10	PCE	55,865 / 1 PCE	558,650
130	705214N - Telephone Outlet Module (RJ11) Delivery date: 30.06.2025 Goods/Services to be delivered to: PT Signify Commercial indonesia Gedung Signify, Jln Buncit raya kav 99 12510 Jakarta Selatan				
				Total net value excl. tax	IDR
					9,135,796
Please note that invoices need to be sent in PDF format to the email address indicated in "Invoices to be sent to" section of this Purchase Order. The invoice also must comply with: 1) this purchase order and 2) general invoice and country specific requirements - see our internet pages for the requirements: https://www.signify.com/global/contact/suppliers/working-with-signify/invoice-requirements					
The country specific requirements also include e-mail address where to submit queries related to the invoice and/or payment. In case of any doubts/questions related to the order / order confirmation please contact the email address which is indicated in "Dealt with by" section of this Purchase Order.					
Any failure to meet requirements may result in invoice being returned for correction and delayed payment.					
To enquire the payment status of your invoices on real time basis please consult our APEX portal. (https://signify.apexportal.net) In case you have no access yet, please request it by sending an email to VQ.ID@Signify.com, including a recent Purchase Order number and Email address for your account.					
Regards, Signify Order Desk					
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