

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 CMP25-07-0331 Date 23 Juli 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 16.728.482

Special Notification : AR

PRICE : Discount 47,8% Additional % Mandatory

Prepared by Sales Team Date 23 Juli 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

Tawang Sari, 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
Tawang Sari, Semarang Barat Semarang 50144

PO	23 Jul 2025	PO No	CMP25-07-0331
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	23 Jul 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N67E0-0102 / SIMON DURO LED PANEL LIGHT PL22 36W 6500K 595X595	44	PC	585.675.67	47,8	13.451.798,79	SM
2	N66E0-0006 / SIMON RECESSED WITH CLIP PL22 INSTALLATION ACCESSORY KIT (1SET = 4PCS)	40	SET	28.828.82	47,8	601.945,76	SM
3	301021N-26 / SIMON E3 2 GANG 1 WAY SWITCH BLACK	50	PC	38.963.96	47,8	1.016.959,36	SM
PO Memo :				Sub Total :	15.070.703.91		
				Discount :	0		
				VAT :	1.657.777		
Say :				Estimated	0		
Enam belas juta tujuh ratus dua puluh delapan ribu empat ratus delapan puluh koma sembilan puluh satu				Total Order :	16.728.480.91		

Prepared By

Name: Tio

Acc by: B/17/17

Approved By

Name: B. Rival