

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : CV. Bintang Teknik

PO / QUOTATION NO : PO 2025060021 Date 23 June 2025

PRODUCT GROUP : Switch, Smart and Lighting

TOP : 60 Days

AMOUNT : Rp 25.221.450

Special Notification : _____ AR _____

PRICE : Discount 50% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 23 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 _____

CV. BINTANG TEKNIK

Jl. Jagalan 61-63, Surabaya
Telp : (+6231) 5317197, 5343885, 5327384
Fax : (+6231) 5457383, 5341061

Purchase Order

Kepada Yth.
PT. SIMON Elektrik
UP: 1. Mr. Jerry Zhang
2. Mr. Wilson

Surabaya, 21 Juni 2025
No. PO : 2025060021
Note : Urgent

No.	Type	Order code	Series	Qty	Price List	Total
1	SS22 COB HV Strip 14W/M-50M 288L 8mm 4000K	N68E0-0078		10	1.995.000	19.950.000
2	Data Outlet Cat.6	725218	E6	10	234.200	2.342.000
3	Data Outlet Cat.6	705218-61	I7	10	273.400	2.734.000
4	2 Gang Smart Switch Module	70E8302TY	SMART	4	534.800	2.139.200
5	Data Outlet Cat.6	355218	E35	20	99.000	1.980.000
6	Zigbee to 0/1-10V converter with zigbee module	N65E0-0019	SMART	1	970.700	970.700
7	2 Gang Smart Dimming Switch Module	70E8316TY	SMART	15	958.600	14.379.000
8	E6 TELP OUTLET WHITE 725214	725214	E6	20	98.500	1.970.000
9	VALOR / UFO LED DOWNLIGHT 20W 4000 K ROUND 20W / 220 V-	N03E0-1185		30	132.600	3.978.000
					TOTAL	50.442.900
					Disc 50%	25.221.450
					GRAND TOTAL	25.221.450

g/m Mengetahui

CV. BINTANG TEKNIK
SURABAYA 60274
Edwin Arnan Mursidi
General Manager