

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 CMP25-06-0275 Date 17 June 2025

PRODUCT GROUP : Switch

TOP : 60 Days

AMOUNT : Rp 869.652

Special Notification : \_\_\_\_\_ AR \_\_\_\_\_

PRICE : Discount 47,8% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 17 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 Cakramerlindo Pratama

Jl Puri Anjasmoro Blok H5 No 10  
Tawangsari, 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 0 0 0

Ship To : **Jl Puri Anjasmoro Blok H5 No 10**  
Tawangsari, Semarang Barat Semarang 50144

PO	16 Jun 2025	PO No	CMP25-06-0275
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	16 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	301687N-26 / SIMON E3 SCHUKO SOCKET BLACK	20	PC	37.522.52	47,8	391.735,11	SM
2	301687N-44 / SIMON E3 16A SCHUKO SOCKET CHAMPAGNE	20	PC	37.522.52	47,8	391.735,11	SM
PO Memo :				Sub Total :		783.470.22	
				Discount :		0	
				VAT :		86.181	
Say :				Estimated		0	
Delapan ratus enam puluh sembilan ribu enam ratus lima puluh satu koma dua puluh dua				Total Order :		869.651.22	

Prepared By

Name: 110

Approved By

Name: bp. David

Acc by him - 16/06/25