

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 CMP25-06-0262 Date 10 June 2025

PRODUCT GROUP : Switch

TOP : 30 Days

AMOUNT : Rp 1.492.398

Special Notification : _____ AR _____

PRICE : Discount 47,8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 10 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 C P 0

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

PO	5 Jun 2025	PO No	CMP25-06-0262
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	5 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	60710-50 / SIMON FLUSH MOUNTING BOXES FOR SERIES 39+, 50, E6, I7, AND V8	75	PC	4.324.32	47,8	169.297,13	SM
2	301687N-44 / SIMON E3 16A SCHUKO SOCKET CHAMPAGNE	60	PC	37.522.52	47,8	1.175.205,33	SM

PO Memo :	Sub Total :	1.344.502.45
	Discount :	0
	VAT :	147.895
Say : Satu juta empat ratus sembilan puluh dua ribu tiga ratus sembilan puluh tujuh koma empat puluh lima	Estimated	0
	Total Order :	1.492.397.45

Prepared By

Name: Tiw

Approved By

Name: H. David

ACU b n n n : 05/06/25