

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 CMP25-06-0297 Date 01 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 60 Days

AMOUNT : Rp 11.911.153

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

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

Prepared by Sales Team \_\_\_\_\_ Date 01 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	30 Jun 2025	PO No	CMP25-06-0297
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	30 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	N67E0-0104 / SIMON DURO LED PANEL LIGHT PL22 36W 6500K 300X1200	23	PC	703.243.24	47,8	8.443.138,34	SM
2	45DH86N / 1- GANG FLUSH MOUNTING BOX	100	PC	4.324.32	47,8	225.729,5	SM
3	45DH86N / 1- GANG FLUSH MOUNTING BOX	150	PC	4.324.32	47,8	338.594,26	SM
4	30E602N-44 / SIMON E3 RFID KEYCARD SWITCH MODULE CHAMPAGNE	6	PC	312.612.61	47,8	979.102,69	
5	45DH86N / 1- GANG FLUSH MOUNTING BOX	125	PC	4.324.32	47,8	282.161,88	SM
6	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
7	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
8	301021N / SIMON E3 2 GANG 1 WAY SWITCH	10	PC	23.648.64	47,8	123.445,9	SM
PO Memo :				Sub Total :		10.730.766.83	
				Discount :		0	
				VAT :		1.180.384	
Say :				Estimated		0	
Sebelas juta sembilan ratus sebelas ribu seratus lima puluh koma delapan puluh tiga				Total Order :		11.911.150.83	

Prepared By

Name: Tio

Approved By

Name: Dp. Pendi

see below: 30/06/25