

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 CMP25-06-0258 Date 04 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 45 Days

AMOUNT : Rp 81.967.676

Special Notification : _____ AR _____

PRICE : Discount 47.8% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 04 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 P 0

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

PO	4 Jun 2025	PO No	CMP25-06-0258
Term	Net 60	PKP	Yes
FOB		Expected Delivery Date	4 Jun 2025
Currency	IDR	Rate	1

No.	Description	Qty	Unit	Unit Price	Disc %	Amount	Note
1	G154H / SIMON SWITCH WATERPROOF COVER	56	PC	44.144.14	47,8	1.290.421,5	
2	N05D1-4003 / SIMON 1x1.2M T8 LED TUBE BATTEN FIXTURE WITHOUT SHIELD	108	PC	22.522.52	47,8	1.269.729,59	
3	N03E0-1186 / SIMON VALOR LED DL 20W R175 6500K (GEN2)	1.080	PC	119.459.45	47,8	67.346.459,53	SM
4	L01E0-0043 / SIMON RD20 LED STREETLIGHT 50W 4000K	17	PC	443.783.78	47,8	3.938.137,26	
PO Memo :				Sub Total :		73.844.747.88	
				Discount :		0	
				VAT :		8.122.922	
Say :				Estimated		0	
Delapan puluh satu juta sembilan ratus enam puluh tujuh ribu enam ratus enam puluh sembilan koma delapan puluh delapan				Total Order :		81.967.669.88	

Prepared By

Approved By

Name: Two

Name: _____