

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	:	Project		Mandatory
Industry Usage	:	Project		Mandatory
Sales in charges	:			Mandatory
Partial Delivery	:	<input type="checkbox"/> Allowed	<input type="checkbox"/> Not Allowed	
CUSTOMER NAME	:	PT. BERKAT ELEKTRINDO SEJAHTERA		
PO / QUOTATION NO	:	PO/SMN/2506/0035		Date 20 June 2025
PRODUCT GROUP	:	Switch and Lighting		
TOP	:	90	Days	
AMOUNT	:	Rp 39.552.960		
Special Notification	:	AR		
PRICE	:	Discount <u>52%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 20 June 2025
		Name	Muchtar	
Approved by	Head			Date
		Name		
Received by	Office			Date
		Name		
Released	Credit Control			Date
Check List Process	<input type="checkbox"/>	Order intake	SO No	Date
	<input type="checkbox"/>	OA to Cust	Name	Date



PT. BERKAT ELEKTRINDO SEJAHTERA

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/6 Green Lake City
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU PUSPITA (0852-2229-3532) Email : salesadm.bes@gmail.com

PURCHASE ORDER

PO DATE : 20 June 2025
PO NUMBER : PO/SMN/2506/0035
TOP : 90 Days
Currency : Rupiah (IDR)

TO SUPPLIER :

PT. SIMON ELEKTRIK INDONESIA
JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/6 Green Lake City
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU ANGGRI (0857-7745-1305) Email : anggraeni@simonelektrik.co.id

SHIP TO :
PT. Berlian Transtar Abadi (BTSA)
WAREHOUSE BTSA
KOMPLEK GREEN SEDAYU BIZPARK
CAKUNG BLOK G8 NO. 7
PIC : RIO (0896-6995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPV	Total Price
721687N-61	E6 SCHUKO SOCKET GREY	100	Pcs	10	39.648	3.964.800
721021N-61	E6 2 GANG 1 WAY SWITCH GREY	15	Pcs	8	42.816	685.056
721011N-26	E6 1 GANG 1 WAY SWITCH BLACK DOFF	10	Pcs	10	28.992	289.920
721687N-61	SIMON E6 Schuko Socket Grey	100	Pcs	10	38.648	3.964.800
70E7253N	Multi-standard Socket Module with USB A+C Chargers White	10	Pcs	10	208.992	2.089.920
700630N	SIMON i7 3 Gang frame White	8	Pcs	8	22.848	182.784
705218N	Data Outlet Cat.6 White	10	Pcs	10	119.040	1.190.400
700494N	USB and HDMI Outlet Module White	10	Pcs	10	126.144	1.261.440
ZD011687	SIMON Floor Socket with Schuko Socket Module	1	Pcs	1	191.040	191.040
L05E0-0151	FL20 LED FLOODLIGHT 20W 6500K	23	Pcs	32	61.920	1.424.160
N86E0-0006	Recessed with clip installation accessory kit	20	Pcs	20	15.360	307.200
701011N	SIMON i7 1 Gang 1 Way Switch White	20	Pcs	10	13.248	264.960
701687N	Schuko Socket Module	60	Pcs	10	17.280	1.036.800
725218N-46	E6 DATA OUTLET (RJ45) (Cat.6) GOLD CHAMPAGNE	40	Pcs	10	128.160	5.126.400
720630N-26	E6 3 GANG FRAME BLACK DOFF	30	Pcs	15	29.520	885.600
721012N-26	1 GANG 2 WAY SWITCH BLACK DOFF	30	Pcs	10	34.560	1.036.800
301382BN-26	E3 BS SWITCHED SOCKET-13A BLACK DOFF	20	Pcs	10	29.760	595.200
720630N	3 GANG FRAME WHITE	45	Pcs	15	20.832	937.440
721031N	3 GANG 1 WAY SWITCH WHITE	72	Pcs	8	48.816	3.514.752
721041N	4 GANG 1 WAY SWITCH WHITE	48	Pcs	8	55.968	2.686.464
720610N	E6 1 GANG FRAME WHITE	20	Pcs	20	6.624	132.480
301687N-26	E3 SCHUKO SOCKET 16A BLACK DOFF	40	Pcs	10	19.992	799.680
701011N-61	i7 1 GANG 1 WAY SWITCH MODULE GREY	10	Pcs	10	19.872	198.720
721031N-61	E6 3 GANG 1 WAY SWITCH GREY	32	Pcs	8	62.016	1.984.512
721687N-61	E6 SCHUKO SOCKET GREY	100	Pcs	10	39.648	3.964.800
301687N-26	E3 SCHUKO SOCKET 16A BLACK DOFF	20	Pcs	10	19.992	399.840
700630N-61	i7 3 GANG FRAME GREY	8	Pcs	8	33.024	264.192
701687N	i7 SCHUKO SOCKET MODULE WHITE	10	Pcs	10	17.280	172.800
Total Item Purchase Order		913	Pcs		Grand Total	39.552.960

Remarks :

Dibuat

Purchasing Staff

Diketahui
Ops & F.A.T Manager

Mengetahui

Direktur