

**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. 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 <u>47,8%</u>	Additional _____	% Mandatory
Prepared by	Sales Team			Date 01 Juli 2025
		Name	<u>Muchtar</u>	
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 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 CP 0

Ship To :

Jl Puri Anjasmoro Blok H5 No 10  
 Tawangsari, 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	
	Total Order :	11.911.150,83	

Prepared By

Name: TIO

Accuriva: 30/06/2025

Approved By

Name: Dg. Perwid