

ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL



Channel : Project Mandatory

Industry Usage : Project Mandatory

Sales in charges : _____ Mandatory

Partial Delivery : ☐ Allowed ☐ Not Allowed

CUSTOMER NAME : PT. BERKAT ELEKTRINDO SEJAHTERA

PO / QUOTATION NO : PO/SMN/2506/0022 Date 16 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 47.939.568

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 16 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. BERKAT ELEKTRINDO SEJAHTERA

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/8 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

TO SUPPLIER :

PT. SIMON ELEKTRIK INDONESIA

JL. Green Lake City Boulevard Ruko Sentra Niaga Blok P/8 Green Lake City
Kelurahan Duri Kosambi, Kecamatan Cengkareng, Kota Jakarta Barat, Daerah Khusus Ibukota Jakarta 11750
PIC : IBU ANGGI (857-7745-1305) Email : anggraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 16 June 2025
PO NUMBER : PO/SMN/2506/0022
TOP : 90 Days
Currency : Rupiah (IDR)

SHIP TO :

PT. Berlian Transtar Abadi (BTSA)
WAREHOUS BTSA
KOMPLEK GREEN SEDAYU BIZPARK
CAKUNG BLOK GS 8 NO. 7
PIC : RIO (0898-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
700610N	I7 1 GANG FRAME	24	Pcs	24	7.104	170.496
700640N-46	I7 4 GANG FRAME GOLD CHAMPAGNE	42	Pcs	42	43.200	1.814.400
720640N-26	E6 4 GANG FRAME BLACK DOFF	15	Pcs	5	38.640	579.600
721021N	E6 2 GANG 1 WAY SWITCH	112	Pcs	8	28.464	3.187.968
301021N-61	E3 2 GANG 1 WAY SWITCH GREY	100	Pcs	10	20.760	2.076.000
305111SN-61	E3 1 GANG TV OUTLET GREY	100	Pcs	10	31.080	3.108.000
700620N-61	I7 2 GANG FRAME GREY	120	Pcs	12	22.848	2.741.760
700640N-61	I7 4 GANG FRAME GREY	102	Pcs	3	43.200	4.406.400
301011N	E3 1 GANG 1 WAY SWITCH	400	Pcs	10	8.496	3.398.400
721011N	E6 1 GANG 1 WAY SWITCH	100	Pcs	10	18.288	1.828.800
721021N	E6 2 GANG 1 WAY SWITCH	200	Pcs	8	28.464	5.692.800
721687N-26	E6 SCHUKO SOCKET BLACK DOFF	100	Pcs	10	39.648	3.964.800
N6424-0990	MT36 Track spot light 10w 3000K 24° BK	1	Pcs	20	249.888	249.888
N6424-1013	MT36 Track Linear light 12w 4000K BK	1	Pcs	20	312.864	312.864
N6600-1037	MT36 Recessed Magnetic Track 1 Meter BK	1	Pcs	10	175.200	175.200
N6524-0442	MT36 Recessed constant Voltage driver 150w	1	Pcs	10	321.600	321.600
N6424-1041	Smart MT36 48V TRK Adjust Grid spot light 12w 24°	1	Pcs	20	413.184	413.184
S00E0-S026	SIMON SMART SIMPAD86 MULTI-CONTROL PANEL WITH GATEWAY	1	Pcs	1	2.208.000	2.208.000
30E7253N-26	E3 MULTI-STANDARD SOCKET WITH USB A+C CHARGERS BLACK DOFF	8	Pcs	8	165.696	1.325.568
66E7253N-6Q	M7 MULTI-STANDARD SOCKET WITH USB A+C CHARGER PC PLATINUM GREY	10	Pcs	1	253.344	2.533.440
SMB65C-63C10-E	SMB65C-63 MCB 6kA 1P C10	360	Pcs	12	20.640	7.430.400
Total Item Purchase Order		1793	Pcs		Grand Total	47.939.568

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Eddy
(16-06-2025)
09:20.

Direktur