

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/2506/0029 Date 18 June 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 63.836.256

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

PRICE : Discount 52% Additional \_\_\_\_\_ % Mandatory

Prepared by Sales Team \_\_\_\_\_ Date 18 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/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

**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 ANGGI (857-7745-1305) Email : anggiraeni@simonelektrik.co.id

**PURCHASE ORDER**

PO DATE : 17 June 2025  
PO NUMBER : PO/SMN/2506/0029  
TOP : 90 Days  
Currency : Rupiah (IDR)

**SHIP TO :**

PT. Berlian Transar Abadi (BTSA)  
WAREHOUS BTSA  
KOMPLEX GREEN SEDAYU BIZPARK  
CAKUNG BLOK G3 NO. 7  
PIC : RIO (0898-8995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
70E839TYN-61	I7 2 GANG SMART SWITCH MODULE GREY	8	Pcs	8	271.248	2.169.984
30E7253N-44	E3 MULTI-STANDARD SOCKET WITH USB A+C CHARGERS GOLD CHAMPAGNE	8	Pcs	8	165.696	1.325.568
301687N-28	E3 SCHUKO SOCKET 16A BLACK DOFF	100	Pcs	10	19.992	1.999.200
720650N-61	E8 5 GANG FRAME GREY	5	Pcs	5	47.808	239.040
725302N-61	SIMON E8 TV and Data Outlet Cat 6 Grey	10	Pcs	10	145.440	1.454.400
72E7253N-61	E8 MULTI-STANDARD SOCKET WITH USB A+C CHARGERS GREY	16	Pcs	8	199.680	3.194.880
721021N-61	E8 2 GANG 1 WAY SWITCH GREY	104	Pcs	8	42.816	4.452.864
72E725N	E8 MULTI-STANDARD SOCKET WITH TWIN USB CHARGER	152	Pcs	8	154.080	23.420.160
721687N-48	E6 SCHUKO SOCKET GOLD CHAMPAGNE	100	Pcs	10	39.648	3.964.800
721031N-48	E8 3 GANG 1 WAY SWITCH GOLD CHAMPAGNE	104	Pcs	8	62.016	6.449.664
721012N	E8 1 GANG 2 WAY SWITCH	100	Pcs	10	23.904	2.390.400
721287N-61	Twin EU-US with Earth Socket E8 Dark Grey Simon	40	Pcs	10	107.856	4.314.240
721687N-61	E8 SCHUKO SOCKET GREY	100	Pcs	10	39.648	3.964.800
N87E0-C104	SIMON Duro LED Panel light 36W 300*1200	12	Pcs	4	374.688	4.496.256
Total Item Purchase Order		851	Pcs		Grand Total	63.836.256

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops & F.A.T Manager

Mengetahui

App P. Eddy via WA  
(18-06-2025)  
08:52

Direktur