



**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 : anggraeni@simonelektrik.co.id

**PURCHASE ORDER**

PO DATE : 04 July 2025  
PO NUMBER : PO/SMN/2507/0009  
TOP : 90 Days  
Currency : Rupiah (IDR)

**SHIP TO :**

PT. Berlian Transtar Abadi (BTSA)  
WAREHOUS BTSA  
KOMPLEK GREEN SEDAYU BIZPARK  
CAKUNG BLOK GS 6 NO. 7  
PIC : RIO (0896-9995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
661026-6Q	SIMON M7 1 Gang Intermediate Platinum Grey	3	Pcs	1	63,840	191,520
301031-44	SIMON E3 3 Gang 1 Way Switch Gold Champagne	80	Pcs	8	31,920	2,553,600
585218	SIMON M3 Data Outlet Cat.6	10	Pcs	10	35,040	350,400
N62E0-1203	SIMON LED MR16 Glass HV 7W 3000K	600	Pcs	200	18,720	11,232,000
301687-44	SIMON E3 Schuko Socket Gold Champagne	550	Pcs	10	19,992	10,995,600
701687	SIMON i7 Schuko Socket Module	250	Pcs	10	17,280	4,320,000
721687-61	SIMON E6 Schuko Socket Grey	500	Pcs	10	39,648	19,824,000
N62E0-1153	SIMON Smart RGB + Turnable CCT Bulb A60 8.5W	20	Pcs	20	56,640	1,132,800
Total Item Purchase Order		2013	Pcs		Grand Total	50,599,920

Remarks :

HET	DISC 52%
133000	63840
66500	31920
73000	35040
39000	18720
41650	19992
36000	17280
82600	39648
118000	56640

Dibuat  
Approval Purchasing

Diketahui

Mengetahui

Purchasing Staff

Ops & F.A.T Manager

Direktur

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/2507/0009 Date 04 Juli 2025

PRODUCT GROUP : Switch and Smart

TOP : 90 Days

AMOUNT : Rp 50.599.920

Special Notification : AR

PRICE : Discount 52% Additional % Mandatory

Prepared by Sales Team Date 04 Juli 2025

Name

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