

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 2504 0016 Date 17 APRIL 2025

PRODUCT GROUP : SWITCH SOCKET, SMART & LIGHTING

TOP : 90 Days

AMOUNT : Rp 5.364.000

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

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

Prepared by Sales Team \_\_\_\_\_ Date 17 APRIL 2025

Name MALA

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 : anggraeni@simonelektrik.co.id

**PURCHASE ORDER**

PO DATE : 16 April 2025  
PO NUMBER : PO/SMN/2504/0016  
TOP : 90 Days  
Currency : Rupiah (IDR)

**SHIP TO :****PT. BERKAT ELEKTRINDO SEJAHTERA**

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  |
|---------------------------|--|--------|-----|---------|---------------|--------------|
| 661687N                   | Schuko Socket m7                         | 37     | Pcs | 1       | Rp 28.032     | Rp 1.037.184 |
| 661022N                   | 2 Gang 2 Way Switch                      | 2      | Pcs | 1       | Rp 48.576     | Rp 97.152    |
| L01E0-0011                | RD50 LED streetlight 30W 6500K           | 11     | Pcs | 2       | Rp 363.600    | Rp 3.999.600 |
| 70E838TYN-26              | I7 1 GANG SMART SWITCH MODULE BLACK DOFF | 1      | Pcs | 8       | Rp 230.064    | Rp 230.064   |
| Total Item Purchase Order |  | 51     |     | Pcs     | Grand Total   | 5.364.000    |

Remarks :

Dibuat

Purchasing Staff

Diketahui

Ops &amp; F.A.T Manager

Mengetahui

16:08

Direktur