

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/2507/0005 Date 03 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : Rp 24.228.672

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 03 Juli 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 : anggraeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 02 July 2025
PO NUMBER : PO/SMN/2507/0005
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
721022N-46	SIMON E6 2 Gang 2 Way Switch Gold Champagne	80	Pcs	8	50.880	4.070.400
721022N-61	SIMON E6 2 Gang 2 Way Switch Grey	80	Pcs	8	50.880	4.070.400
301011N-44	SIMON E3 1 Gang 1 Way Switch Gold Champagne	80	Pcs	10	16.656	1.332.480
305218N	SIMON E3 Data Outlet Cat.6	50	Pcs	10	37.824	1.891.200
SMB65C-63C10-E	SIMON SMB65C-63 MCB 6kA 1P C10	204	Pcs	12	20.640	4.210.560
SMB65C-63C16-E	SIMON SMB65C-63 MCB 6kA 1P C16	204	Pcs	12	20.640	4.210.560
66E7253-6Q	SIMON M7 Multi-standard Socket with USB A+C Chargers Platinum Grey	2	Pcs	1	253.344	506.688
N6424-0995	SIMON MT36 LED 48V Track Pendant 9W 4000K 24° BK	2	Pcs	20	332.736	665.472
N6424-1001	SIMON MT36 LED 48V Track Grid Spotlight 12W 4000K 24° BK	4	Pcs	20	276.960	1.107.840
N6524-0442	SIMON MT36 Recessed 48V constant voltage Driver150w	1	Pcs	10	321.600	321.600
301041N-61	SIMON E3 4 Gang 1 Way Switch Grey	16	Pcs	8	44.160	706.560
661022N-6Q	M7 2 GANG 2 WAY SWITCH PC PLATINUM GREY	10	Pcs	1	61.536	615.360
661012N-6Q	M7 1 GANG 2 WAY SWITCH PC PLATINUM GREY	12	Pcs	1	43.296	519.552
Total Item Purchase Order		745	Pcs		Grand Total	24.228.672

Remarks :

Dibuat

Diketahui

Mengetahui

App P Edy via WA

02-07-2025/ 15.31

Purchasing Staff

Ops & F.A.T Manager

Direktur