

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/2506/0051 Date 01 Juli 2025

PRODUCT GROUP : Switch and Lighting

TOP : 90 Days

AMOUNT : _____

Special Notification : _____ AR _____

PRICE : Discount 52% Additional _____ % Mandatory

Prepared by Sales Team _____ Date 01 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 SEJANTERA**

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 : anngreeni@simonelektrik.co.id

PURCHASE ORDER

PO DATE : 01 July 2025
PO NUMBER : PO/SMN/2506/0051
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 (0896-8995-8891)

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price inc PPN	Total Price
L05E0-0130	SFL39 LED FLOODLIGHT SOLAR Eq100W 6500K	12	Pcs	4	414.048	4.968.576
721011N-61	E6 1 GANG 1 WAY SWITCH GREY	10	Pcs	10	28.992	289.920
661021MN-2A	M7 2 GANG 1 WAY SWITCH METAL FROSTED SILVER	6	Pcs	6	71.136	426.816
N03E0-1191	SIMON VALOR LED SQUARE DOWNLIGHT 8W S100 4000K Gen 2	30	Pcs	30	29.520	885.600
301011N-44	SIMON E3 1 Gang 1 Way Switch Gold Champagne	180	Pcs	10	16.656	2.998.080
721041N-61	SIMON E6 4 Gang 1 Way Switch Grey	16	Pcs	8	72.768	1.164.288
N03E0-1195	SIMON VALOR LED SQUARE DOWNLIGHT S125 12W 6500K Gen 2	60	Pcs	30	38.784	2.327.040
L01E0-0044	RD20 LED STREETLIGHT 50W 6500K	30	Pcs	20	236.448	7.093.440
N8524-0341	CONSTANT VOLTAGE POWER SUPPLY 60W 24V	24	Pcs	24	158.400	3.801.600
721021N-46	SIMON E6 2 Gang 1 Way Switch Gold Champagne	32	Pcs	8	42.816	1.370.112
301011N-61	SIMON E3 1 Gang 1 Way Switch Grey	30	Pcs	10	16.656	499.680
301031N	SIMON E3 3 Gang 1 Way Switch White	56	Pcs	8	23.760	1.330.560
L05E0-0118	FL20 LED FLOODLIGHT 100W 6500K	12	Pcs	6	181.344	2.176.128
301687N-26	SIMON E3 Schuko Socket Black	50	Pcs	10	19.992	999.600
301021N-61	SIMON E3 2 Gang 1 Way Switch Grey	30	Pcs	10	20.760	622.800
721012N	SIMON E6 1 Gang 2 Way Switch White	20	Pcs	10	23.904	478.080
301011N	SIMON E3 1 Gang 1 Way Switch White	100	Pcs	10	8.496	849.600
Total Item Purchase Order		698	Pcs		Grand Total	32.281.920

Remarks :

Diketahui

Purchasing Staff

Ops & F.A.T Manager

Mengetahui
App P. Edy via WA
(30-06-2025)
15:43
Direktur