

**ORDER / QUOTATION / ORDER CANCELLATION
APPROVAL**

simon

Channel	: <u>PROJECT</u>		Mandatory
Industry Usage	: <u>PROJECT</u>		Mandatory
Sales in charges	:		Mandatory
Partial Delivery	: <input type="checkbox"/> Allowed <input type="checkbox"/> Not Allowed		
CUSTOMER NAME	: <u>PT BERKAT ELEKTRINDO SEJAHTERA</u>		
PO / QUOTATION NO	: <u>PO SMN 2502 0015</u>		Date <u>10 MARCH 2025</u>
PRODUCT GROUP	:		
TOP	: <u>90</u> Days		
AMOUNT	: <u>Rp 14.311.440</u>		
Special Notification	:		AR _____
PRICE	Discount	<u>52%</u>	Additional _____ %
Prepared by	Sales Team		Date <u>10 MARCH 2025</u>
	Name <u>MALA</u>		
Approved by	Head		Date _____
	Name _____		
Received by	Office		Date _____
	Name _____		
Released	Credit Control		Date _____
Check List Process	<input type="checkbox"/>	Order intake	SO No _____ Date _____
	<input type="checkbox"/>	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

PURCHASE ORDER

PO DATE : 20 February 2025
PO NUMBER : PO/SMN/2502/0015
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)

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

Itemcode	Item name	Qty PO	UoM	Pcs/Box	Price Inc PPN	Total Price
IN68E0-0079	SS22 COB HV STRIP 14W/M-50M 288L 8mm 6500k	3	Pcs	1	957.600	2.872.800
N6524-0340	SIMON CONSTANT VOLTAGE POWER SUPPLY 30W 24V	24	Pcs	24	120.000	2.880.000
70E840TY	SIMON 3 GANG SMART i7 SWITCH MODULE	1	Pcs	8	285.792	285.792
S258	SIMON IP55 SOCKET WATERPROOF COVER	30	Pcs	30	57.984	1.739.520
N0424-1889	SIMON DURO LED-SL-KC1 MODULE 7W 24'CT	48	Pcs	48	89.520	4.296.960
N0424-0232	SIMON DURO KC1 IVORY 30 ANTI GLARE FRAME	48	Pcs	48	27.456	1.317.888
70E8308TY	SIMON 4 GANG SMART i7 SCENE SWITCH MODULE	1	Pcs	1	285.792	285.792
S00E0-S008	SIMON SMART GATEWAY (LAN)	1	Pcs	3	448.080	448.080
S00E0-S017	SIMON IR REMOTE CONTROL	1	Pcs	1	184.608	184.608
Total Item Purchase Order		157	Pcs		Grand Total	14.311.440

Remarks :

Dibuat

Purchasing Staff

Diperiksa

Ops & HR Supervisor

Diketahui

Ops & F.A.T Manager

Mengetahui

Approval P. Edy
via WA (20/02)
15:04
Direktur