

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 2503 0037 Date 21 MARCH 2025

PRODUCT GROUP : SWITCH SOCKET, LIGHTING & TRACK SOCKET

TOP : 90 Days

AMOUNT : Rp 29.794.128

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

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

Prepared by Sales Team \_\_\_\_\_ Date 21 MARCH 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** : 21 March 2025  
**PO NUMBER** : PO/SMN/2503/0037  
**TOP** : 90 Days  
**Currency** : Rupiah (IDR)

**SHIP TO :****PT. BERKAT ELEKTRINDO SEJAHTERA****WAREHOUS BTS A**

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
301687N-44	E3 SCHUKO SOCKET 16A GOLD CHAMPAGNE	500	Pcs	10	19.992	9.996.000
N03E0-1192	SIMON VALOR LED SQUARE DOWNLIGHT 8W S100 6500K Gen 2	60	Pcs	30	29.520	1.771.200
N03E0-1196	SIMON VALOR LED SQUARE DOWNLIGHT 17W S150 3000K Gen 2	90	Pcs	30	48.864	4.397.760
N62E0-1196	SIMON VALOR LED T8 DE HE 600mm 9W 6500K	75	Pcs	25	17.424	1.306.800
70E838TYN-61	I7 1 GANG SMART SWITCH MODULE GREY	10	Pcs	30	230.064	2.300.640
30E8001TYN	E3 1 GANG SMART SWITCH MODULE	1	Pcs	1	164.688	164.688
FTS4506-BL	SIMON SURFACE-MOUNTED POWER TRACK- 0.6M-BLACK	5	Pcs	1	334.416	1.672.080
60710-50	I7 1 GANG FLUSH MOUNTING BOX 6710-50	1500	Pcs	75	2.304	3.456.000
70E7253N-61	I7 MULTI-STANDARD SOCKET MODULE WITH USB A+C CHARGERS GREY	20	Pcs	10	236.448	4.728.960
<b>Total Item Purchase Order</b>		<b>2261</b>	<b>Pcs</b>		<b>Grand Total</b>	<b>29.794.128</b>

**Remarks :**

Dibuat

Diperiksa

Diketahui

Mengetahui

Purchasing Staff

Ops & HR Supervisor

Ops & F.A.T Manager

Direktur