

Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo  
Telp. +62-31-8975555 (H), Fax +62-31-8976666 , 8971300

|                 |            |
|-----------------|------------|
| <b>PO. No.</b>  | 5100031540 |
| <b>Date</b>     | 04.12.2025 |
| <b>Revision</b> | 04.12.2025 |

|                 |                                                                                                           |
|-----------------|-----------------------------------------------------------------------------------------------------------|
| <b>Supplier</b> | PT. NEOCHEM INDONESIA<br>KOMPLEK RUKO ROXY MAS BLOK D2 NO.31, JL.<br>K.H.HASYIM ASHARI NO<br>JAKARTA<br>- |
|-----------------|-----------------------------------------------------------------------------------------------------------|

| No | Reqst Order | Order No. | Item Name   | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------|-----|------|--------|----------|--------------|
| 1  | 1600007353  | N/A       | NEOSPIN 737 | 240 | CAN  | 86.500 | 1        | 20.760.000   |

|                     |     |            |
|---------------------|-----|------------|
| <b>Total Amount</b> | IDR | 20.760.000 |
| <b>DPP</b>          | IDR | 19.030.000 |
| <b>PPN</b>          | IDR | 2.283.600  |
| <b>TOTAL</b>        | IDR | 23.043.600 |

**Delivery Date** 18.12.2025

**Payment** 30 DAYS ☐ Cash ☒ Credit

**Delivery To** Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo

|                                                                                                  |                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|
| Prepared By<br> | Approved By<br> | Supplier Verification |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|

Chasier(White),Purchasing(Yellow),Tax(Red),Accounting(Green),Warehouse(Blue)

200.POR.02a.2.3

Note:

1. Harap memberikan konfirmasi jika PO sudah diterima dengan memberikan tanda tangan dan stempel di tempat yang disediakan, serta diemailkan kembali ke MSJ
2. Tagihan wajib melampirkan PO, tagihan yang tidak melampirkan PO, Pihak Finance MSJ berhak menolak tagihan tersebut dan tidak akan diproses
3. Apabila barang merupakan bahan kimia yang memerlukan Safety Data Sheet, mohon dilampirkan versi terbaru yang masih berlaku berbahasa Indonesia (jika ada)

### Remark