

PT. MULTI SPUNINDO JAYA TBK

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

NPWP : 0017437401641000

Purchase Order (PO)

|          |                                                                                                        |
|----------|--------------------------------------------------------------------------------------------------------|
| Supplier | CV. MULIA INDAH SEJAHTERA<br>DUSUN SUCEN RT 23 RW 11 DESA NGRADULOR<br>KEC. PETERONGAN<br>JOMBANG<br>- |
|----------|--------------------------------------------------------------------------------------------------------|

PO. No. 5100031629  
Date 09.12.2025  
Revision 09.12.2025

| No | Reqst Order | Order No.    | Item Name                                                                                                 | Qty | Unit | Price      | Per Unit | Amount (IDR) |
|----|-------------|--------------|-----------------------------------------------------------------------------------------------------------|-----|------|------------|----------|--------------|
| 1  | 1600007370  | 820000077253 | REPAIR BOTTOM ROLL<br>LINE 7 NO.21629<br>(RERUBBER, GRINDING<br>CROWNING 300 MICRON,<br>BALANCING 700 MPM | 1   | AU   | 16.000.000 | 1        | 16.000.000   |

Delivery Date 16.01.2026

Payment 30 DAYS [ ] Cash [X] Credit

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

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 16.000.000 |
| DPP          | IDR | 16.000.000 |
| PPN          | IDR |            |
| TOTAL        | IDR | 16.000.000 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                       | Approved By                                                                       | 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