

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 | PT. FATH INDO PERKASA<br>JL KAUMAN BARU KAV C-20, BENOWO, KEC<br>PAKAL-SURABAYA<br>SURABAYA<br>HELMY ABDUL ROZAQ- |
|----------|-------------------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100031682 |
| Date     | 10.12.2025 |
| Revision | 10.12.2025 |

| No | Reqst Order | Order No.    | Item Name                                               | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|---------------------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007368  | 820000000753 | ESP-32E                                                 | 1   | PC   | 84.000  | 1        | 84.000       |
| 2  | 1600007368  | 820000000753 | LORA # RA02                                             | 1   | PC   | 109.000 | 1        | 109.000      |
| 3  | 1600007368  | 820000000753 | AMS1117                                                 | 2   | PC   | 4.500   | 1        | 9.000        |
| 4  | 1600007368  | 820000000753 | FUSE 2 AMPERE THROUGH HOLE                              | 4   | PC   | 5.500   | 1        | 22.000       |
| 5  | 1600007368  | 820000000753 | SSR 5V (G3MB-202P-5V SSR)                               | 4   | PC   | 18.500  | 1        | 74.000       |
| 6  | 1600007368  | 820000000753 | OLED DISPLAY I2C INTERFACE BLUE 128X32 PIXEL            | 1   | PC   | 46.000  | 1        | 46.000       |
| 7  | 1600007368  | 820000000753 | CAPACITOR ELCO 470UF (10V)                              | 4   | PC   | 3.500   | 1        | 14.000       |
| 8  | 1600007368  | 820000000753 | PIN HEADER FEMALE ISI 1X40<br>(JARAK ANTAR KAKI 2,54MM) | 3   | PC   | 2.000   | 1        | 6.000        |

Delivery Date 23.12.2025

Payment 14 DAYS

[ ] Cash [X] Credit

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

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 364.000 |
| DPP          | IDR | 333.667 |
| PPN          | IDR | 40.040  |
| TOTAL        | IDR | 404.040 |

|                                                                                     |                                                                                     |                       |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                         | Approved By                                                                         | Supplier Verification |
|  |  |                       |

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

200.POR.02a.2.3

Note:

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

Remark