

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. HOLLAND COLORS ASIA<br>JL. BERBEK INDUSTRI I I No.2<br>SIDOARJO<br>STEVEN- |
|----------|--------------------------------------------------------------------------------|

PO. No. 5100031796  
Date 16.12.2025  
Revision 16.12.2025

| No | Reqst Order | Order No. | Item Name                                 | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1500003916  | N/A       | MASTERBATCH CREAM<br>186-30-28177 ( N13 ) | 500 | KG   | 117.000 | 1        | 58.500.000   |

Delivery Date 22.12.2025  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 58.500.000 |
| DPP          | IDR | 53.625.000 |
| PPN          | IDR | 6.435.000  |
| TOTAL        | IDR | 64.935.000 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| 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  
\*TOLERANSI QTY. PER TGL. KIRIM : 10%