

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. USAHA SAUDARA MANDIRI<br>RUKO 21, KLAMPIS BLOK F6<br>SURABAYA<br>BOBBY- |
|----------|-----------------------------------------------------------------------------|

PO. No. 5100031900  
Date 18.12.2025  
Revision 18.12.2025

| No | Reqst Order | Order No.    | Item Name                                               | Qty | Unit | Price      | Per Unit | Amount (IDR) |
|----|-------------|--------------|---------------------------------------------------------|-----|------|------------|----------|--------------|
| 1  | 1600007454  | 820000077977 | NIKLIN HEATER Dia. 3,5 X 3000; 220V<br>7500 W 1 ELEMENT | 3   | PC   | 12.750.000 | 1        | 38.250.000   |
| 2  | 1600007454  | 820000077977 | CERAMIC SUPORT (SILIMANTINE)<br>Dia. 30 X 1120 MM       | 10  | PC   | 1.785.000  | 1        | 17.850.000   |
| 3  | 1600007454  | 820000077977 | JASA BONGKAR PASANG                                     | 1   | AU   | 8.500.000  | 1        | 8.500.000    |

Delivery Date 30.01.2026

Payment 30 DAYS [ ] Cash [X] Credit

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

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 64.600.000 |
| DPP          | IDR | 59.216.667 |
| PPN          | IDR | 7.106.000  |
| TOTAL        | IDR | 71.706.000 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| 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