

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. MISUMI INDONESIA<br>GD.MENARA KARYA LT.28 JL.HR.RASUNA SAID<br>BLOK X-5 KAV.1-2<br>JAKARTA<br>- |
|----------|-----------------------------------------------------------------------------------------------------|

PO. No. 5100031923  
Date 19.12.2025  
Revision 19.12.2025

| No | Reqst Order | Order No. | Item Name                                  | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600007453  | N/A       | ROTARY JOINT SGK TYPE<br>RXE 1025 RH KANAN | 2   | PC   | 3.812.478 | 1        | 7.624.956    |

Delivery Date 13.01.2026

Payment 30 DAYS [ ] Cash [X] Credit

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

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

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 7.624.956 |
| DPP          | IDR | 6.989.543 |
| PPN          | IDR | 838.745   |
| TOTAL        | IDR | 8.463.701 |

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