

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. PERWINDA JAYA DS. WONOKUPANG, KEC BALONGBENDO SIDOARJO -
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PO. No.	5100032240
Date	05.01.2026
Revision	05.01.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1500003974	N/A	CARTON DOUBLE CIRCLE 60 CM	300	PC	6.107	1	1.832.100
2	1500003974	N/A	CARTON DOUBLE CIRCLE 93 CM	500	PC	13.827	1	6.913.500
3	1500003974	N/A	CARTON SINGLE C/F CIRCLE 42 CM	700	PC	1.097	1	767.900
4	1500003974	N/A	CARTON SINGLE C/F CIRCLE 51 CM	700	PC	1.570	1	1.099.000
5	1500003974	N/A	CARTON SINGLE C/F CIRCLE 61 CM	3.000	PC	2.307	1	6.921.000
6	1500003974	N/A	CARTON SINGLE C/F CIRCLE 63 CM	1.200	PC	2.379	1	2.854.800
7	1500003974	N/A	CARTON SINGLE C/F CIRCLE 67 CM	100	PC	2.739	1	273.900
8	1500003974	N/A	CARTON SINGLE C/F CIRCLE 71 CM	350	PC	3.126	1	1.094.100
9	1500003974	N/A	CARTON SINGLE C/F CIRCLE 74 CM	2.500	PC	3.301	1	8.252.500
10	1500003974	N/A	CARTON SINGLE C/F CIRCLE 76 CM	1.000	PC	3.481	1	3.481.000
11	1500003974	N/A	CARTON SINGLE C/F CIRCLE 78 CM	1.000	PC	3.836	1	3.836.000
12	1500003974	N/A	CARTON SINGLE C/F CIRCLE 80 CM	500	PC	3.934	1	1.967.000
13	1500003974	N/A	CARTON SINGLE C/F CIRCLE 83 CM	2.500	PC	4.248	1	10.620.000
14	1500003974	N/A	CARTON SINGLE C/F CIRCLE 85 CM	700	PC	4.362	1	3.053.400
15	1500003974	N/A	CARTON SINGLE C/F CIRCLE 87 CM	700	PC	4.465	1	3.125.500
16	1500003974	N/A	CARTON SINGLE C/F CIRCLE 88 CM	3.500	PC	4.614	1	16.149.000
17	1500003974	N/A	CARTON SINGLE C/F CIRCLE 91 CM	1.700	PC	4.882	1	8.299.400
18	1500003974	N/A	CARTON SINGLE C/F CIRCLE 93 CM	800	PC	5.241	1	4.192.800
19	1500003974	N/A	CARTON SINGLE C/F CIRCLE 95 CM	900	PC	5.401	1	4.860.900
20	1500003974	N/A	CARTON SINGLE C/F CIRCLE 110 CM	500	PC	7.221	1	3.610.500
21	1500003974	N/A	CARTON GERIGI 310CM X 15CM	2.700	PC	3.028	1	8.175.600

Delivery Date 05.01.2026

Payment 30 DAYS

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

[] Cash [X] Credit

Total Amount	IDR	101.379.900
DPP	IDR	92.931.575
PPN	IDR	11.151.789
TOTAL	IDR	112.531.689

Prepared By 	Approved By 	Supplier Verification
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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
*TOLERANSI QTY PER TGL. KIRIM : 10%
*MOHON DIPROSES UNTUK ITEM TERSEBUT
*JADWAL PENGIRIMAN MENUNGGU INSTRUKSI DARI KAMI