

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. KUSUMA TEKNIK PERSADA<br>RAYA MARGOREJO 16-18<br>SURABAYA<br>RHEZA- |
|----------|-------------------------------------------------------------------------|

PO. No. 5100032285  
Date 06.01.2026  
Revision 06.01.2026

| No | Reqst Order | Order No. | Item Name                                   | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600007483  | N/A       | LEYBOLT MINERAL OIL<br>LV0-100 5L PN.L10005 | 1   | PAI  | 4.000.000 | 1        | 4.000.000    |

|                     |                                              |                                                                                                                              |
|---------------------|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| Delivery Date       | 22.01.2026                                   | <div>Total Amount IDR 4.000.000</div> <div>DPP IDR 3.666.667</div> <div>PPN IDR 440.000</div> <div>TOTAL IDR 4.440.000</div> |
| Payment             | 30 DAYS                                      |                                                                                                                              |
| Delivery To         | Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo |                                                                                                                              |
| [ ] Cash [X] Credit |                                              |                                                                                                                              |

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