

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. ASIA POLIMER<br>JL. KOBLEN NO. 3-5 KAV D<br>SURABAYA<br>MEME- |
|----------|-------------------------------------------------------------------|

PO. No. 5100032308  
Date 07.01.2026  
Revision 07.01.2026

| No | Reqst Order | Order No.    | Item Name                 | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|---------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600007457  | 820000001339 | PE PUTIH TEBAL 3 MM       | 2   | LBR  | 460.000   | 1        | 920.000      |
| 2  | 1600007493  | 820000010812 | ACRILIC BENING TEBAL 5 MM | 1   | LBR  | 1.020.000 | 1        | 1.020.000    |

Delivery Date 20.01.2026  
Payment 14 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.940.000 |
| DPP          | IDR | 1.778.333 |
| PPN          | IDR | 213.400   |
| TOTAL        | IDR | 2.153.400 |

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