

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. MUTIARA TEHNIK ABADI<br>JL. PATUK-SIDOTEMU DS. SIDOMULYO<br>KRIAN-SIDOARJO<br>MAIMUN- |
|----------|-------------------------------------------------------------------------------------------|

PO. No. 5100032442  
Date 13.01.2026  
Revision 13.01.2026

| No | Reqst Order | Order No. | Item Name                                  | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007558  | N/A       | GASKET TEMBAGA ID.105<br>X OD.120 X T.2 MM | 5   | PC   | 427.500 | 1        | 2.137.500    |

|               |                                                                  |                     |              |     |           |
|---------------|------------------------------------------------------------------|---------------------|--------------|-----|-----------|
| Delivery Date | 22.01.2026                                                       | [ ] Cash [X] Credit | Total Amount | IDR | 2.137.500 |
| Payment       | 30 DAYS                                                          |                     | DPP          | IDR | 1.959.375 |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran,<br>Balongbendo, Kab. Sidoarjo |                     | PPN          | IDR | 235.125   |
|               |                                                                  |                     | TOTAL        | IDR | 2.372.625 |

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