

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. CENTURY BEARINDO INTERNATIONAL<br>RUKO MUTIARA DUPAK JL. DUPAK 65/A26<br>SURABAYA<br>LIA- |
|----------|-----------------------------------------------------------------------------------------------|

PO. No. 5100032579  
Date 19.01.2026  
Revision 19.01.2026

| No | Reqst Order | Order No. | Item Name            | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------|-----|------|---------|----------|--------------|
| 1  | 1600007601  | N/A       | BEARING 6309 2RS     | 2   | PC   | 148.000 | 1        | 296.000      |
| 2  | 1600007602  | N/A       | BEARING 6209 ZZ / C3 | 2   | PC   | 73.500  | 1        | 147.000      |
| 3  | 1600007602  | N/A       | BEARING 6207 ZZ C3   | 2   | PC   | 50.000  | 1        | 100.000      |

Delivery Date 29.01.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 543.000 |
| DPP          | IDR | 497.750 |
| PPN          | IDR | 59.730  |
| TOTAL        | IDR | 602.730 |

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