

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. LIMALIMA DINAMIKA<br>PERTOKOAN SEMUT INDAH B-16<br>SURABAYA<br>EMI- |
|----------|-------------------------------------------------------------------------|

PO. No. 5100032755  
Date 27.01.2026  
Revision 27.01.2026

| No | Reqst Order | Order No. | Item Name                               | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007640  | N/A       | POWER SUPPLY OMRON<br>S8FS - C03512 - J | 2   | PC   | 240.000 | 1        | 480.000      |
| 2  | 1600007640  | N/A       | TIMER H3CR-F8/ 220V<br>TWIN OMRON       | 1   | PC   | 526.000 | 1        | 526.000      |
| 3  | 1600007641  | N/A       | LIMIT SWITCH "OMRON"<br>TYPE Z15GW2B    | 1   | PC   | 82.500  | 1        | 82.500       |

|               |                                                                  |                     |              |     |           |
|---------------|------------------------------------------------------------------|---------------------|--------------|-----|-----------|
| Delivery Date | 10.02.2026                                                       |                     | Total Amount | IDR | 1.088.500 |
| Payment       | 30 DAYS                                                          | [ ] Cash [X] Credit | DPP          | IDR | 997.792   |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran,<br>Balongbendo, Kab. Sidoarjo |                     | PPN          | IDR | 119.735   |
|               |                                                                  |                     | TOTAL        | IDR | 1.208.235 |

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