

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. MANDIRI ALFA TEKNINDO<br>JL.DEMAK MADYA 07,SURABAYA<br>SURABAYA<br>DYAH- |
|----------|------------------------------------------------------------------------------|

PO. No. 5100032821  
Date 29.01.2026  
Revision 29.01.2026

| No | Reqst Order | Order No.    | Item Name                             | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|---------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007643  | 830000008405 | VACUUM HOSE PU 400C<br>100MM VACUFLEX | 10  | M    | 420.000 | 1        | 4.200.000    |

Delivery Date 10.02.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 4.200.000 |
| DPP          | IDR | 3.850.000 |
| PPN          | IDR | 462.000   |
| TOTAL        | IDR | 4.662.000 |

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