

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. SUMBER JAYA SENTOSA<br>JL. RAYA MULYOSARI 156<br>SURABAYA<br>YULIUS- |
|----------|--------------------------------------------------------------------------|

PO. No. 5100032877  
Date 30.01.2026  
Revision 30.01.2026

| No | Reqst Order | Order No. | Item Name                   | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------|-----|------|---------|----------|--------------|
| 1  | 1500004029  | N/A       | MASTERBATCH BLUE<br>6143.02 | 3   | KG   | 112.134 | 1        | 336.402      |

Delivery Date 30.01.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 336.402 |
| DPP          | IDR | 308.369 |
| PPN          | IDR | 37.004  |
| TOTAL        | IDR | 373.406 |

|                                                                                                  |                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|
| Prepared By<br> | Approved By<br> | 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 diemalkan 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