

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. ALINDOPUTRA MANDIRI GEMILANG<br>JL.TEMBAAN 48-D BUBUTAN SURABAYA<br>SURABAYA<br>ELOK- |
|----------|-------------------------------------------------------------------------------------------|

PO. No. 5100032905  
Date 02.02.2026  
Revision 02.02.2026

| No | Reqst Order | Order No. | Item Name                            | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1700009159  | N/A       | KURSI BAR D-360 XS NEW<br>CR 3 HITAM | 3   | UNT  | 640.000 | 1        | 1.920.000    |

Delivery Date 19.02.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.920.000 |
| DPP          | IDR | 1.760.000 |
| PPN          | IDR | 211.200   |
| TOTAL        | IDR | 2.131.200 |

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