

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. QES INDONESIA<br>RUKO GRAND WISATA CELEBRATION BOULEVARD<br>BLOK AA15<br>JAWA BARAT<br>THERSYA LUKITO- |
|----------|------------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100033293 |
| Date     | 18.02.2026 |
| Revision | 18.02.2026 |

| No | Reqst Order | Order No. | Item Name                                                                                                                                                                                                     | Qty | Unit | Price       | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|-------------|----------|--------------|
| 1  | 1700009334  | N/A       | COMETECH QC-548M1F-L<br>*TEST STROKE UPGRADE TO 1100MM<br>*GRADE A CLASS<br>LOADCELL NTS-LRK TYPE<br>500N, PRECISION 0.5%<br>*GR-H13A PNEUMATIC GRIP WITH SERRATED JAW FACE (WIDTH : 76.2MM)<br>*M1F SOFTWARE | 1   | UNT  | 260.000.000 | 1        | 260.000.000  |

Delivery Date 30.05.2026  
Payment 100% AFTER DELIVERY [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

|              |     |             |
|--------------|-----|-------------|
| Total Amount | IDR | 260.000.000 |
| DPP          | IDR | 238.333.333 |
| PPN          | IDR | 28.600.000  |
| TOTAL        | IDR | 288.600.000 |

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