

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. PANDULIMA JAYA TEKNIK<br>JL. PENGHELA 2C - 2D<br>SURABAYA<br>TIKNO- |
|----------|-------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100033348 |
| Date     | 20.02.2026 |
| Revision | 20.02.2026 |

| No | Reqst Order | Order No. | Item Name                                 | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007775  | N/A       | AIR CYLINDER SDA DIA.25 X 50 MM           | 2   | PC   | 566.700 | 1        | 1.133.400    |
| 2  | 1600007775  | N/A       | NAPLE ELBOW POLYURETHANE 1/4"X8MM         | 5   | PC   | 15.390  | 1        | 76.950       |
| 3  | 1600007775  | N/A       | NIPPLE POLYURETAHNE 1/4" X 8MM            | 5   | PC   | 12.635  | 1        | 63.175       |
| 4  | 1600007775  | N/A       | NIPPLE POLYURETHANE 4-4                   | 5   | PC   | 11.305  | 1        | 56.525       |
| 5  | 1600007775  | N/A       | NIPPLE POLYURETHANE 1/8"X8MM              | 5   | PC   | 11.685  | 1        | 58.425       |
| 6  | 1600007775  | N/A       | UNION TEE POLYURETHANE 10 - 10            | 5   | PC   | 23.180  | 1        | 115.900      |
| 7  | 1600007775  | N/A       | HAND VALVE MVHB-220-4TVC ( TOGEL SWITCH ) | 2   | PC   | 572.300 | 1        | 1.144.600    |
| 8  | 1600007792  | N/A       | REGULATOR SPEED 10 X 3/8"                 | 10  | PC   | 91.105  | 1        | 911.050      |
| 9  | 1600007792  | N/A       | VERLOPE SP07 3/4" ~ 1/2"                  | 5   | PC   | 16.245  | 1        | 81.225       |

Delivery Date 03.03.2026

Payment 30 DAYS

Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 3.641.250 |
| DPP          | IDR | 3.337.813 |
| PPN          | IDR | 400.538   |
| TOTAL        | IDR | 4.041.788 |

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