

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. PERWINDA JAYA DS. WONOKUPANG, KEC BALONGBENDO SIDOARJO -
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PO. No. 5100033602
Date 02.03.2026
Revision 02.03.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1500004120	N/A	CARTON SINGLE C/F CIRCLE 46 CM	300	PC	1.333	1	399.900
2	1500004120	N/A	CARTON SINGLE C/F CIRCLE 51 CM	1.050	PC	1.570	1	1.648.500
3	1500004120	N/A	CARTON SINGLE C/F CIRCLE 58 CM	150	PC	2.111	1	316.650
4	1500004120	N/A	CARTON SINGLE C/F CIRCLE 61 CM	4.500	PC	2.307	1	10.381.500
5	1500004120	N/A	CARTON SINGLE C/F CIRCLE 66 CM	200	PC	2.739	1	547.800
6	1500004120	N/A	CARTON SINGLE C/F CIRCLE 67 CM	700	PC	2.739	1	1.917.300
7	1500004120	N/A	CARTON SINGLE C/F CIRCLE 71 CM	250	PC	3.126	1	781.500
8	1500004120	N/A	CARTON SINGLE C/F CIRCLE 74 CM	2.100	PC	3.301	1	6.932.100
9	1500004120	N/A	CARTON SINGLE C/F CIRCLE 76 CM	300	PC	3.481	1	1.044.300
10	1500004120	N/A	CARTON SINGLE C/F CIRCLE 78 CM	1.500	PC	3.836	1	5.754.000
11	1500004120	N/A	CARTON SINGLE C/F CIRCLE 80 CM	500	PC	3.934	1	1.967.000
12	1500004120	N/A	CARTON SINGLE C/F CIRCLE 83 CM	1.700	PC	4.248	1	7.221.600
13	1500004120	N/A	CARTON SINGLE C/F CIRCLE 85 CM	3.000	PC	4.362	1	13.086.000
14	1500004120	N/A	CARTON SINGLE C/F CIRCLE 87 CM	5.000	PC	4.465	1	22.325.000
15	1500004120	N/A	CARTON SINGLE C/F CIRCLE 88 CM	2.800	PC	4.614	1	12.919.200
16	1500004120	N/A	CARTON SINGLE C/F CIRCLE 91 CM	3.000	PC	4.882	1	14.646.000
17	1500004120	N/A	CARTON SINGLE C/F CIRCLE 95 CM	800	PC	5.401	1	4.320.800
18	1500004120	N/A	CARTON GERIGI 310CM X 15CM	3.300	PC	3.028	1	9.992.400

Delivery Date 02.03.2026
Payment 30 DAYS
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[] Cash [X] Credit

Total Amount	IDR	116.201.550
DPP	IDR	106.518.088
PPN	IDR	12.782.171
TOTAL	IDR	128.983.721

Prepared By	Approved By	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

- *TOLERANSI QTY PER TGL. KIRIM : 10%
- *MOHON DIPROSES UNTUK ITEM TERSEBUT
- *JADWAL PENGIRIMAN MENUNGGU INSTRUKSI DARI KAMI