

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. DURANGGAH INDONESIA DS. JABARAN BALONGBENDO KRIAN-SIDOARJO TAN BENY-
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PO. No. 5100033603
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	125	PC	1.318	1	164.750
2	1500004120	N/A	CARTON SINGLE C/F CIRCLE 51 CM	1.000	PC	1.571	1	1.571.000
3	1500004120	N/A	CARTON SINGLE C/F CIRCLE 61 CM	4.000	PC	2.318	1	9.272.000
4	1500004120	N/A	CARTON SINGLE C/F CIRCLE 66 CM	200	PC	2.704	1	540.800
5	1500004120	N/A	CARTON SINGLE C/F CIRCLE 67 CM	500	PC	2.704	1	1.352.000
6	1500004120	N/A	CARTON SINGLE C/F CIRCLE 71 CM	250	PC	3.069	1	767.250
7	1500004120	N/A	CARTON SINGLE C/F CIRCLE 74 CM	2.000	PC	3.245	1	6.490.000
8	1500004120	N/A	CARTON SINGLE C/F CIRCLE 76 CM	300	PC	3.430	1	1.029.000
9	1500004120	N/A	CARTON SINGLE C/F CIRCLE 78 CM	1.400	PC	3.775	1	5.285.000
10	1500004120	N/A	CARTON SINGLE C/F CIRCLE 80 CM	375	PC	3.893	1	1.459.875
11	1500004120	N/A	CARTON SINGLE C/F CIRCLE 83 CM	1.500	PC	4.269	1	6.403.500
12	1500004120	N/A	CARTON SINGLE C/F CIRCLE 85 CM	2.000	PC	4.372	1	8.744.000
13	1500004120	N/A	CARTON SINGLE C/F CIRCLE 87 CM	4.000	PC	4.470	1	17.880.000
14	1500004120	N/A	CARTON SINGLE C/F CIRCLE 88 CM	2.000	PC	4.625	1	9.250.000
15	1500004120	N/A	CARTON SINGLE C/F CIRCLE 91 CM	2.800	PC	4.892	1	13.697.600
16	1500004120	N/A	CARTON SINGLE C/F CIRCLE 95 CM	725	PC	5.407	1	3.920.075

Delivery Date 02.03.2026

Payment 30 DAYS

[] Cash [X] Credit

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

Total Amount	IDR	87.826.850
DPP	IDR	80.507.946
PPN	IDR	9.660.954
TOTAL	IDR	97.487.804

Prepared By 	Approved By 	Supplier Verification
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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