

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 | YANI KUSWENDA<br>DS. WATESARI.RT.11, RW.02 BALONGBENDO -<br>SIDOARJO<br>SIDOARJO<br>YANI- |
|----------|-------------------------------------------------------------------------------------------|

PO. No. 5100033737  
Date 05.03.2026  
Revision 05.03.2026

| No | Reqst Order | Order No. | Item Name                          | Qty | Unit | Price | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------------|-----|------|-------|----------|--------------|
| 1  | 1700009491  | N/A       | SAMPLE FLOOD CONTROL ABSORB 1.5X20 | 5   | PC   | 4.500 | 1        | 22.500       |
| 2  | 1700009491  | N/A       | SAMPLE FLOOD CONTROL ABSORB 60X40  | 20  | PC   | 3.600 | 1        | 72.000       |

Delivery Date 17.03.2026  
Payment CASH [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |        |
|--------------|-----|--------|
| Total Amount | IDR | 94.500 |
| DPP          | IDR | 94.500 |
| PPN          | IDR |        |
| TOTAL        | IDR | 94.500 |

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