

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. SARI PRATAMA TOOLS<br>PANGGELAN NO 1 BLOK B-7 RT 000 RW 000<br>BUBUTAN SURABAYA<br>SURABAYA<br>DECKY- |
|----------|-----------------------------------------------------------------------------------------------------------|

PO. No. 5100033863  
Date 11.03.2026  
Revision 11.03.2026

| No | Reqst Order | Order No. | Item Name              | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------|-----|------|--------|----------|--------------|
| 1  | 1600007888  | N/A       | MILLSTONE 105 X 1 X 16 | 50  | PC   | 18.600 | 1        | 930.000      |
| 2  | 1600007888  | N/A       | STEEL DRILL M 6 MM     | 5   | PC   | 36.300 | 1        | 181.500      |
| 3  | 1600007888  | N/A       | STEEL DRILL M 6.8      | 5   | PC   | 55.700 | 1        | 278.500      |
| 4  | 1600007891  | N/A       | STEEL DRILL M 4 MM     | 5   | PC   | 19.500 | 1        | 97.500       |
| 5  | 1600007888  | N/A       | STEEL DRILL M 3 MM     | 5   | PC   | 15.100 | 1        | 75.500       |
| 6  | 1600007888  | N/A       | STEEL DRILL M 3,2 MM   | 5   | PC   | 19.000 | 1        | 95.000       |
| 7  | 1600007891  | N/A       | STEEL DRILL M 3,5 MM   | 5   | PC   | 16.900 | 1        | 84.500       |
| 8  | 1600007891  | N/A       | STEEL DRILL M 8 MM     | 5   | PC   | 57.800 | 1        | 289.000      |

Delivery Date 03.04.2026  
Payment 14 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.031.500 |
| DPP          | IDR | 1.862.208 |
| PPN          | IDR | 223.465   |
| TOTAL        | IDR | 2.254.965 |

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