

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. MULTI DAYA MITRA MANYAR AIRDAS 15 RT003 RW008 MANYAR SABRANGAN MULYOOREJO SURABAYA -
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PO. No.	5100033945
Date	13.03.2026
Revision	13.03.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1600007893	820000023961	MAINTENANCEN CUBICAL INCOMING GENSET	1	AU	4.750.000	1	4.750.000
2	1600007893	820000023961	MAINTENANCEN CUBICAL OUTGOING TRAVO 2	1	AU	3.158.750	1	3.158.750
3	1600007893	820000023961	MAINTENANCEN CUBICAL OUTGOING TRAVO 1	1	AU	3.158.750	1	3.158.750
4	1600007893	820000023961	MAINTENANCEN CUBICAL OUTGOING LINE 7	1	AU	4.750.000	1	4.750.000
5	1600007893	820000023961	MAINTENANCEN CUBICAL INCOMING PLN	1	AU	4.750.000	1	4.750.000
6	1600007893	820000023961	MAINTENANCEN CUBICAL VT METERING	1	AU	3.158.750	1	3.158.750
7	1600007893	820000023961	MAINTENANCE MDP 1	1	AU	3.158.750	1	3.158.750
8	1600007893	820000023961	MAINTENANCE MDP 2	1	AU	3.158.750	1	3.158.750
9	1600007893	820000023961	MAINTENANCE MDP 3	1	AU	3.158.750	1	3.158.750
10	1600007893	820000023961	MAINTENANCE MDP LINE 15	1	AU	3.158.750	1	3.158.750
11	1600007893	820000023961	MAINTENANCE CAPASITOR BANK MDP 1 2 CELL	1	AU	2.660.000	1	2.660.000
12	1600007893	820000023961	MAINTENANCE CAPASITOR BANK MDP 2 2 CELL	1	AU	2.660.000	1	2.660.000
13	1600007893	820000023961	MAINTENANCE CAPASITOR BANK MDP 3 3 CELL	1	AU	3.990.000	1	3.990.000
14	1600007908	820000082990	MAINTENANCE INCOMING IM-CIT - TRAF0	1	AU	3.325.000	1	3.325.000
15	1600007908	820000082990	MAINTENANCE OUTGOING L7 QM # TRAF0	1	AU	3.158.750	1	3.158.750

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16	1600007908	820000082990	MAINTENANCE OUTGOING ELLIOT QM - TRAFO	1	AU	3.158.750	1	3.158.750
17	1600007908	820000082990	MAINTENANCE CUBICLE OUTGOING LINE 8 & 9	1	AU	4.750.000	1	4.750.000
18	1600007908	820000082990	MAINTENANCE OUTGOING GEDUNG E DM1-A	1	AU	4.750.000	1	4.750.000
19	1600007908	820000082990	MAINTENANCE INCOMING ELLIOT DM1-A	1	AU	4.750.000	1	4.750.000
20	1600007908	820000082990	MAINTENANCE OUTGOING ELLIOT DM1-A	1	AU	4.750.000	1	4.750.000
21	1600007908	820000082990	MAINTENANCE BENSHAW (SOFT STARTER & STAT IC TEST)	1	AU	3.610.000	1	3.610.000
22	1600007908	820000082990	MAINTENANCE CAP BANK L7 3 CELL	1	AU	3.990.000	1	3.990.000
23	1600007908	820000082990	MAINTENANCE CAP BANK L9 3 CELL	1	AU	3.990.000	1	3.990.000
24	1600007908	820000082990	MAINTENANCE ACB 4000A MDP L7	1	AU	3.158.750	1	3.158.750
25	1600007908	820000082990	MAINTENANCE ACB 4000A MDP L9	1	AU	3.158.750	1	3.158.750
26	1600007908	820000082990	MAINTENANCE ACB 2500A INCOMING WEBLINE L7	1	AU	3.158.750	1	3.158.750
27	1600007908	820000082990	MOB DEMOB DAN SAFETY OFFICER	1	AU	3.000.000	1	3.000.000
28	1600007912	820000023961	SEPAM TO EASERGY P3U30 SWITCH POWER METER OUTGOING LINE 2	1	PC	40.375.000	1	40.375.000

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No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
29	1600007893	820000023961	PEMINDAHAN POWER METER DAN SETTING DARI INCOMING PLN	1	AU	1.425.000	1	1.425.000
30	1600007893	820000023961	NH FUSE 100 A MDP 1	3	PC	61.750	1	185.250
31	1600007893	820000023961	NH FUSE 100 A MDP 2	12	PC	61.750	1	741.000
32	1600007893	820000023961	NH FUSE CAP BANK MDP 3	12	PC	74.100	1	889.200
33	1600007893	820000023961	REPAIR MV CUBICLE SM6 QM SCHNEIDER OUTGOING TRAF0 2	1	AU	12.825.000	1	12.825.000
34	1600007908	820000082990	MAINTENANCE ACB 2500A OUTGOING WEBLINE L7	1	AU	3.158.750	1	3.158.750

Delivery Date 25.03.2026
Payment 30 DAYS
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[] Cash [X] Credit

Total Amount	IDR	157.979.200
DPP	IDR	144.814.267
PPN	IDR	17.377.712
TOTAL	IDR	175.356.912

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