

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. PERKASA KARUNIA TEKNIK RUNGKUT ASRI TIMUR SURABAYA KEVIN-
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PO. No.	5100033949
Date	13.03.2026
Revision	13.03.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1600007878	820000082672	MAINTENANCE MV CUBICLE INCOMING	1	AU	1.520.800	1	1.520.800
2	1600007878	820000082672	MAINTENANCE CUBICLE OUTGOING	1	AU	2.534.600	1	2.534.600
3	1600007878	820000082672	MAINTENANCE ACB LINE 12 4000A	1	AU	2.027.700	1	2.027.700
4	1600007878	820000082672	MAINTENANCE ACB INCOMING CAPASITOR BANK	1	AU	2.027.700	1	2.027.700
5	1600007878	820000082672	MAINTENANCE CAPASITOR BANK 3 CELL	1	AU	4.484.100	1	4.484.100
6	1600007876	820000079204	MAINTENANCE ACB MASTERPACT NWH20 H1 SCHNEIDER LINE 8	1	AU	2.027.700	1	2.027.700
7	1600007876	820000079075	MAINTENANCE ACB EASYPACT MVS20N SCHNEIDER LINE 15	1	AU	2.027.700	1	2.027.700
8	1600007915	820000082672	INJECT CURRENT	1	AU	2.534.600	1	2.534.600
9	1600007893	820000023961	MAINTENANCE CUBICAL INCOMING GAS ENGGINE	1	AU	1.520.800	1	1.520.800
10	1600007893	820000023961	MAINTENANCE CUBICAL OUTGOING LINE 15	1	AU	2.534.600	1	2.534.600
11	1600007893	820000023961	MAINTENANCE CUBICAL OUTGOING GEDUNG F	1	AU	2.534.600	1	2.534.600
12	1600007893	820000023961	INJECT CURRENT	1	AU	5.069.200	1	5.069.200
13	1600007916	820000082979	MAINTENANCE ACB 4000 A GEDUNG F	1	AU	2.027.700	1	2.027.700
14	1600007912	820000023961	MOB DEMOB DAN SAFETY OFFICER (maintenance cubicle)	1	AU	3.500.000	1	3.500.000

Delivery Date 20.03.2026
Payment 30 DAYS
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[] Cash [X] Credit

Total Amount	IDR	36.371.800
DPP	IDR	33.340.817
PPN	IDR	4.000.898
TOTAL	IDR	40.372.698

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