

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. SKILL INDOTIMUR AGUNG<br>NGAGEL JAYA SELATAN RMI/B-14<br>SURABAYA<br>DANIS- |
|----------|---------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100033972 |
| Date     | 16.03.2026 |
| Revision | 16.03.2026 |

| No | Reqst Order | Order No. | Item Name                      | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------|-----|------|---------|----------|--------------|
| 1  | 1700009541  | N/A       | TINTA EPSON T664 BLACK         | 8   | PC   | 81.081  | 1        | 648.648      |
| 2  | 1700009541  | N/A       | TINTA EPSON T664 CYAN          | 5   | PC   | 81.081  | 1        | 405.405      |
| 3  | 1700009541  | N/A       | TINTA EPSON T664 MAGENTA       | 5   | PC   | 81.081  | 1        | 405.405      |
| 4  | 1700009541  | N/A       | TINTA EPSON T664 YELLOW        | 5   | PC   | 81.081  | 1        | 405.405      |
| 5  | 1700009541  | N/A       | TINTA CANON GI 70 MAGENTA      | 2   | PC   | 166.667 | 1        | 333.334      |
| 6  | 1700009541  | N/A       | TINTA CANON GI 70 BLACK        | 2   | PC   | 166.667 | 1        | 333.334      |
| 7  | 1700009541  | N/A       | TINTA CANON GI 70 CYAN         | 2   | PC   | 166.667 | 1        | 333.334      |
| 8  | 1700009541  | N/A       | TINTA CANON GI 70 YELLOW       | 2   | PC   | 166.667 | 1        | 333.334      |
| 9  | 1700009541  | N/A       | KEYBOARD&MOUSE LOGITECH MK 220 | 3   | SET  | 270.270 | 1        | 810.810      |

Delivery Date 03.04.2026  
Payment 14 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 4.009.009 |
| DPP          | IDR | 3.674.925 |
| PPN          | IDR | 440.991   |
| TOTAL        | IDR | 4.450.000 |

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