

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. 5100033989  
Date 16.03.2026  
Revision 16.03.2026

| No | Reqst Order | Order No. | Item Name             | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------|-----|------|---------|----------|--------------|
| 1  | 1600007918  | N/A       | HAND TAP N-5P M8X1,25 | 1   | SET  | 321.200 | 1        | 321.200      |
| 2  | 1600007918  | N/A       | HAND TAP N-5P M8X1,25 | 1   | SET  | 321.200 | 1        | 321.200      |

Delivery Date 07.04.2026  
Payment 14 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 642.400 |
| DPP          | IDR | 588.867 |
| PPN          | IDR | 70.664  |
| TOTAL        | IDR | 713.064 |

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