

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. ERAPERKASA MAJU CEMERLANG<br>KAWASAN INDUSTRI CANDI, NGALIYAN SEMARANG<br>JAWA TENGAH<br>HARDI WIDODO- |
|----------|------------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100034062 |
| Date     | 18.03.2026 |
| Revision | 18.03.2026 |

| No | Reqst Order | Order No. | Item Name                   | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------|-----|------|---------|----------|--------------|
| 1  | 1600007935  | N/A       | AIR CYCLINDER MI<br>20X25-U | 1   | PC   | 364.000 | 1        | 364.000      |

**Delivery Date** 07.04.2026  
**Payment** 30 DAYS ☐ Cash ☒ Credit  
**Delivery To** Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 364.000 |
| DPP          | IDR | 333.667 |
| PPN          | IDR | 40.040  |
| TOTAL        | IDR | 404.040 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                       | Approved By                                                                       | Supplier Verification |
|  |  |                       |

Chasier(White),Purchasing(Yellow),Tax(Red),Accounting(Green),Warehouse(Blue)

200.POR.02a.2.3

Note:

- Harap memberikan konfirmasi jika PO sudah diterima dengan memberikan tanda tangan dan stempel di tempat yang disediakan, serta diemailkan kembali ke MSJ
- Tagihan wajib melampirkan PO, tagihan yang tidak melampirkan PO, Pihak Finance MSJ berhak menolak tagihan tersebut dan tidak akan diproses
- Apabila barang merupakan bahan kimia yang memerlukan Safety Data Sheet, mohon dilampirkan versi terbaru yang masih berlaku berbahasa Indonesia (jika ada)

Remark