

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. TIFICO FIBER INDONESIA.Tbk<br>JL.MH.THAMRIN, KEC.PINANG,PO.BOX 485,<br>TANGERANG<br>Evi Sandra- |
|----------|-----------------------------------------------------------------------------------------------------|

PO. No. 5100034184  
Date 31.03.2026  
Revision 31.03.2026

| No | Reqst Order | Order No. | Item Name        | Qty     | Unit | Price  | Per Unit | Amount (IDR)  |
|----|-------------|-----------|------------------|---------|------|--------|----------|---------------|
| 1  | 1500004185  | N/A       | PET CHIPS TIFICO | 306.000 | KG   | 20.245 | 1        | 6.194.970.000 |

Delivery Date 02.05.2026  
Payment CASH BEFORE DELIVERY [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |               |
|--------------|-----|---------------|
| Total Amount | IDR | 6.194.970.000 |
| DPP          | IDR | 5.678.722.500 |
| PPN          | IDR | 681.446.700   |
| TOTAL        | IDR | 6.876.416.700 |

|                                                                                                  |                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|
| Prepared By<br> | Approved By<br> | 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  
\*RENCANA JADUAL PENGAMBILAN SBB. :  
- TGL 07-04-2026 : 45.900 KG  
- TGL 08-04-2026 : 45.900 KG  
- TGL 14-04-2026 : 45.900 KG  
- TGL 15-04-2026 : 45.900 KG  
- TGL 21-04-2026 : 45.900 KG  
- TGL 22-04-2026 : 45.900 KG  
- TGL 28-04-2026 : 45.900 KG  
\*BILA ADA PERUBAHAN JADUAL AKAN KAMI INFOKAN VIA EMAIL/WA