

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	CV. PERWINDA JAYA DS. WONOKUPANG, KEC BALONGBENDO SIDOARJO -
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PO. No. 5100034218
Date 01.04.2026
Revision 01.04.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1500004186	N/A	CARTON DOUBLE CIRCLE 43 CM	500	PC	2.873	1	1.436.500
2	1500004186	N/A	CARTON DOUBLE CIRCLE 49 CM	750	PC	3.914	1	2.935.500
3	1500004186	N/A	CARTON SINGLE C/F CIRCLE 51 CM	1.000	PC	1.570	1	1.570.000
4	1500004186	N/A	CARTON SINGLE C/F CIRCLE 53 CM	350	PC	1.728	1	604.800
5	1500004186	N/A	CARTON SINGLE C/F CIRCLE 58 CM	400	PC	2.111	1	844.400
6	1500004186	N/A	CARTON SINGLE C/F CIRCLE 61 CM	2.000	PC	2.307	1	4.614.000
7	1500004186	N/A	CARTON SINGLE C/F CIRCLE 63 CM	275	PC	2.379	1	654.225
8	1500004186	N/A	CARTON SINGLE C/F CIRCLE 66 CM	200	PC	2.739	1	547.800
9	1500004186	N/A	CARTON SINGLE C/F CIRCLE 67 CM	550	PC	2.739	1	1.506.450
10	1500004186	N/A	CARTON SINGLE C/F CIRCLE 71 CM	250	PC	3.126	1	781.500
11	1500004186	N/A	CARTON SINGLE C/F CIRCLE 78 CM	650	PC	3.836	1	2.493.400
12	1500004186	N/A	CARTON SINGLE C/F CIRCLE 80 CM	900	PC	3.934	1	3.540.600
13	1500004186	N/A	CARTON SINGLE C/F CIRCLE 83 CM	1.500	PC	4.248	1	6.372.000
14	1500004186	N/A	CARTON SINGLE C/F CIRCLE 85 CM	3.950	PC	4.362	1	17.229.900
15	1500004186	N/A	CARTON SINGLE C/F CIRCLE 87 CM	2.950	PC	4.465	1	13.171.750
16	1500004186	N/A	CARTON SINGLE C/F CIRCLE 88 CM	2.750	PC	4.614	1	12.688.500
17	1500004186	N/A	CARTON SINGLE C/F CIRCLE 91 CM	2.250	PC	4.882	1	10.984.500
18	1500004186	N/A	CARTON GERIGI 310CM X 15CM	2.800	PC	3.028	1	8.478.400
19	1500004186	N/A	CARTON SINGLE C/F CIRCLE 74 CM	1.850	PC	3.301	1	6.106.850

Delivery Date 01.04.2026

Payment 30 DAYS [] Cash [X] Credit

Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

Total Amount	IDR	96.561.075
DPP	IDR	88.514.319
PPN	IDR	10.621.718
TOTAL	IDR	107.182.793

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

- *TOLERANSI QTY PER TGL. KIRIM : 10%
- *MOHON DIPROSES UNTUK ITEM TERSEBUT
- *JADWAL PENGIRIMAN MENUNGGU INSTRUKSI DARI KAMI