

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. HUTOMO RAHARJO PRASOJO<br>JL RADEN SALEH NO.15 LT.12 BUBUTAN<br>SURABAYA<br>RIRIN- |
|----------|----------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100034451 |
| Date     | 13.04.2026 |
| Revision | 13.04.2026 |

| No | Reqst Order | Order No.    | Item Name                     | Qty | Unit | Price | Per Unit | Amount (IDR) |
|----|-------------|--------------|-------------------------------|-----|------|-------|----------|--------------|
| 1  | 1600008035  | N/A          | WASHER PLATE / RING PLATE M16 | 100 | PC   | 405   | 1        | 40.500       |
| 2  | 1600008041  | N/A          | HEX HEAD BOLT M16 X 40        | 50  | PC   | 3.346 | 1        | 167.300      |
| 3  | 1600008041  | N/A          | HEX HEAD BOLT M5 X 30         | 100 | PC   | 214   | 1        | 21.400       |
| 4  | 1600008041  | N/A          | HEX HEAD BOLT M5 X 50         | 100 | PC   | 360   | 1        | 36.000       |
| 5  | 1600008031  | 820000012834 | COUNTER SENG M8 X 35 MAT. SUS | 50  | PC   | 4.755 | 1        | 237.750      |
| 6  | 1600008031  | 820000012834 | NUT SUS M8                    | 50  | PC   | 772   | 1        | 38.600       |
| 7  | 1600008031  | 820000012834 | RING PLAT SUS M8              | 50  | PC   | 234   | 1        | 11.700       |
| 8  | 1600008031  | 820000012834 | RING PER SUS M8               | 50  | PC   | 265   | 1        | 13.250       |

Delivery Date 21.04.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 566.500 |
| DPP          | IDR | 519.292 |
| PPN          | IDR | 62.315  |
| TOTAL        | IDR | 628.815 |

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