

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. CENTURY BEARINDO INTERNATIONAL<br>RUKO MUTIARA DUPAK JL. DUPAK 65/A26<br>SURABAYA<br>LIA- |
|----------|-----------------------------------------------------------------------------------------------|

PO. No. 5100034634  
Date 20.04.2026  
Revision 20.04.2026

| No | Reqst Order | Order No.    | Item Name       | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|--------------|-----------------|-----|------|--------|----------|--------------|
| 1  | 1600008089  | N/A          | BEARING 6004 ZZ | 2   | PC   | 23.000 | 1        | 46.000       |
| 2  | 1600008091  | 820000084674 | BEARING 6004 ZZ | 2   | PC   | 23.000 | 1        | 46.000       |

Delivery Date 28.04.2026  
Payment 30 DAYS ☐ Cash ☒ Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 92.000  |
| DPP          | IDR | 84.333  |
| PPN          | IDR | 10.120  |
| TOTAL        | IDR | 102.120 |

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