

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. PANDULIMA JAYA TEKNIK JL. PENGHELA 2C - 2D SURABAYA TIKNO-
----------	---

PO. No.	5100034885
Date	29.04.2026
Revision	15.05.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1600008146	N/A	NIPPLE POLYURETHANE 12 X 1/2"	5	PC	26.790	1	133.950
2	1600008146	N/A	NIPPLE POLYURETHANE 10 - 10	5	PC	16.720	1	83.600
3	1600008146	N/A	NIPPLE POLYURETHANE 6 - 6	5	PC	12.350	1	61.750
4	1600008146	N/A	NIPPLE POLYURETHANE 1/4"X10	5	PC	17.955	1	89.775
5	1600008146	N/A	NIPPLE POLYURETHANE 8-1/2	5	PC	22.515	1	112.575
6	1600008146	N/A	REDUCER POLYURETHANE 10 - 8	10	PC	17.480	1	174.800
7	1600008146	N/A	SPEED REGULATOR 3/8" X 8 MM	10	PC	89.395	1	893.950
8	1600008151	N/A	NIPPLE POLYURETHANE 10 X 1/2"	5	PC	23.180	1	115.900
9	1600008151	N/A	NIPPLE POLYURETHANE 1/8" X 10 MM	5	PC	17.480	1	87.400

Delivery Date 21.05.2026

Payment 30 DAYS

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

[] Cash [X] Credit

Total Amount	IDR	1.753.700
DPP	IDR	1.607.558
PPN	IDR	192.907
TOTAL	IDR	1.946.607

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