

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 | TOKO SAKURA BEARING<br>RADEN SALEH PERMAI KAV. 13 NO. 39,<br>SURABAYA<br>HERLINA- |
|----------|-----------------------------------------------------------------------------------|

PO. No. 5100034900  
Date 29.04.2026  
Revision 29.04.2026

| No | Reqst Order | Order No. | Item Name                           | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008146  | N/A       | RUBBER COUPLING<br>ROTEX GR 75      | 2   | PC   | 500.000 | 1        | 1.000.000    |
| 2  | 1600008146  | N/A       | OIL SEAL NBR TC 20 X 47<br>X 7 mm   | 2   | PC   | 16.000  | 1        | 32.000       |
| 3  | 1600008146  | N/A       | OIL SEAL NBR TC 50 X 90<br>X 8 MM   | 2   | PC   | 25.000  | 1        | 50.000       |
| 4  | 1600008146  | N/A       | OIL SEAL NBR TC 50 X 90<br>X 10 MM  | 2   | PC   | 25.000  | 1        | 50.000       |
| 5  | 1600008146  | N/A       | OIL SEAL NBR TC 65 X<br>100 X 10 MM | 2   | PC   | 6.500   | 1        | 13.000       |

Delivery Date 07.05.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.145.000 |
| DPP          | IDR | 1.049.583 |
| PPN          | IDR | 125.950   |
| TOTAL        | IDR | 1.270.950 |

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