

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. PIRAMID MAS PERDANA<br>JL PANGERAN JAYAKARTA NO 46 BLOK E/1<br>JAKARTA PUSAT 10730<br>JAKARTA<br>FEBRY MARISCA- |
|----------|---------------------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100034923 |
| Date     | 30.04.2026 |
| Revision | 30.04.2026 |

| No | Reqst Order | Order No.    | Item Name                                                   | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|-------------------------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008147  | 820000085259 | TUBE MAGNET<br>1"x800mm,12000 Gauss<br>Cover S<br>thread M8 | 4   | PC   | 6.175.000 | 1        | 24.700.000   |

|               |                                                                  |
|---------------|------------------------------------------------------------------|
| Delivery Date | 30.05.2026                                                       |
| Payment       | 14 DAYS                                                          |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran,<br>Balongbendo, Kab. Sidoarjo |

[ ] Cash [X] Credit

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 24.700.000 |
| DPP          | IDR | 22.641.667 |
| PPN          | IDR | 2.717.000  |
| TOTAL        | IDR | 27.417.000 |

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