

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	CV. PERWINDA JAYA DS. WONOKUPANG, KEC BALONGBENDO SIDOARJO -
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PO. No. 5100034947
Date 04.05.2026
Revision 04.05.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1500004256	N/A	CARTON DOUBLE CIRCLE 49 CM	250	PC	4.109	1	1.027.250
2	1500004256	N/A	CARTON DOUBLE CIRCLE 60 CM	675	PC	6.412	1	4.328.100
3	1500004256	N/A	CARTON SINGLE C/F CIRCLE 61 CM	5.500	PC	2.422	1	13.321.000
4	1500004256	N/A	CARTON SINGLE C/F CIRCLE 63 CM	1.000	PC	2.497	1	2.497.000
5	1500004256	N/A	CARTON SINGLE C/F CIRCLE 67 CM	1.500	PC	2.875	1	4.312.500
6	1500004256	N/A	CARTON SINGLE C/F CIRCLE 69 CM	1.000	PC	3.038	1	3.038.000
7	1500004256	N/A	CARTON SINGLE C/F CIRCLE 71 CM	550	PC	3.282	1	1.805.100
8	1500004256	N/A	CARTON SINGLE C/F CIRCLE 74 CM	2.000	PC	3.466	1	6.932.000
9	1500004256	N/A	CARTON SINGLE C/F CIRCLE 76 CM	575	PC	3.655	1	2.101.625
10	1500004256	N/A	CARTON SINGLE C/F CIRCLE 78 CM	500	PC	4.027	1	2.013.500
11	1500004256	N/A	CARTON SINGLE C/F CIRCLE 80 CM	450	PC	4.130	1	1.858.500
12	1500004256	N/A	CARTON SINGLE C/F CIRCLE 83 CM	2.600	PC	4.460	1	11.596.000
13	1500004256	N/A	CARTON SINGLE C/F CIRCLE 85 CM	5.000	PC	4.580	1	22.900.000
14	1500004256	N/A	CARTON SINGLE C/F CIRCLE 87 CM	7.400	PC	4.688	1	34.691.200
15	1500004256	N/A	CARTON SINGLE C/F CIRCLE 88 CM	3.000	PC	4.844	1	14.532.000
16	1500004256	N/A	CARTON SINGLE C/F CIRCLE 91 CM	3.200	PC	5.126	1	16.403.200
17	1500004256	N/A	CARTON GERIGI 310CM X 15CM	3.200	PC	3.179	1	10.172.800

Delivery Date 04.05.2026

Payment 30 DAYS

[] Cash [X] Credit

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

Total Amount	IDR	153.529.775
DPP	IDR	140.735.627
PPN	IDR	16.888.275
TOTAL	IDR	170.418.050

Prepared By 	Approved By 	Supplier Verification
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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

- *TOLERANSI QTY PER TGL. KIRIM : 10%
- *MOHON DIPROSES UNTUK ITEM TERSEBUT
- *JADWAL PENGIRIMAN MENUNGGU INSTRUKSI DARI KAMI