

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 | DRS. NUR SALIM<br>DS.JABARAN RT.10/RW.03 KEC.BALONGBENDO<br>SIDOARJO<br>- |
|----------|---------------------------------------------------------------------------|

PO. No. 5100034969  
Date 04.05.2026  
Revision 04.05.2026

| No | Reqst Order | Order No. | Item Name                                              | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1700009888  | N/A       | JASA ANJEM PERIODE<br>TGL 20 - 30 APR 2026<br>NURSALIM | 1   | AU   | 2.128.000 | 1        | 2.128.000    |

Delivery Date 06.05.2026  
Payment 7 DAYS [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.128.000 |
| DPP          | IDR | 2.128.000 |
| PPN          | IDR |           |
| TOTAL        | IDR | 2.128.000 |

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