

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. PANCAPUTRA SATRIAWIBAWA<br>Jl. Pahlawan No.60,<br>SURABAYA<br>YULIKAH- |
|----------|----------------------------------------------------------------------------|

PO. No. 5100035221  
Date 13.05.2026  
Revision 13.05.2026

| No | Reqst Order | Order No. | Item Name                 | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008228  | N/A       | ADAPTER BEARING H 319 SKF | 2   | PC   | 821.100   | 1        | 1.642.200    |
| 2  | 1600008235  | N/A       | BEARING 22213 E C3        | 1   | PC   | 1.180.700 | 1        | 1.180.700    |
| 3  | 1600008235  | N/A       | BEARING 22212 E C3        | 1   | PC   | 1.158.200 | 1        | 1.158.200    |
| 4  | 1600008235  | N/A       | BEARING 22219 EK          | 1   | PC   | 2.570.600 | 1        | 2.570.600    |
| 5  | 1600008242  | N/A       | BEARING 23120 CCW33       | 4   | PC   | 3.105.600 | 1        | 12.422.400   |
| 6  | 1600008233  | N/A       | BEARING 22211 E           | 4   | PC   | 1.000.600 | 1        | 4.002.400    |

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 | 22.976.500 |
| DPP          | IDR | 21.061.792 |
| PPN          | IDR | 2.527.415  |
| TOTAL        | IDR | 25.503.915 |

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