

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. LYONDELLBASELL ADVANCED POLYOLEF<br>DESA NGERONG KM 39,NGEMPOL 67155<br>PASURUAN<br>Tejo Kurnianto- |
|----------|---------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100035239 |
| Date     | 13.05.2026 |
| Revision | 13.05.2026 |

| No | Reqst Order | Order No. | Item Name                      | Qty   | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------|-------|------|--------|----------|--------------|
| 1  | 1500004224  | N/A       | MASTERBATCH WHITE PT 8140(PET) | 1.000 | KG   | 54.832 | 1        | 54.832.000   |
| 2  | 1500004274  | N/A       | EXP FPP 70SB2                  | 1.000 | KG   | 18.849 | 1        | 18.849.000   |
| 3  | 1500004274  | N/A       | EXP FPP 70SB2                  | 1.000 | KG   | 18.849 | 1        | 18.849.000   |

Delivery Date 18.05.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |             |
|--------------|-----|-------------|
| Total Amount | IDR | 92.530.000  |
| DPP          | IDR | 84.819.167  |
| PPN          | IDR | 10.178.300  |
| TOTAL        | IDR | 102.708.300 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| 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  
\*TOLERANSI QTY PER TGL. KIRIM : 10%  
\*JADWAL PENGIRIMAN :  
MASTERBATCH WHITE PT 8140(PET) = 18.05.2026  
EXP FPP 70SB2 = 29.06.2026  
EXP FPP 70SB2 = 03.08.2026

\*BILA ADA PERUBAHAN JADWAL PENGIRIMAN AKAN KAMI INFOKAN VIA EMAIL/WA