

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. PANDULIMA JAYATEHNIK JL. PENGHELA 2C - 2D SURABAYA TIKNO-
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PO. No. 5100035299
Date 18.05.2026
Revision 18.05.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1600008228	N/A	ELBOW FITTING PL 12 - 04 MM (1/2"X12mm)	10	PC	32.680	1	326.800
2	1600008228	N/A	NIPPLE POLYURETHANE 6 - 6	10	PC	12.350	1	123.500
3	1600008228	N/A	NIPPLE POLYURETHANE 8-1/2	5	PC	22.515	1	112.575
4	1600008228	N/A	NIPPLE POLYURETHANE 1/8" X 10 MM	5	PC	17.480	1	87.400
5	1600008228	N/A	NIPPLE POLYURETHANE 6 - 6	10	PC	12.350	1	123.500
6	1600008258	N/A	SOLENOID VALVE SF5303-IP AC 220V DOUBLE	1	PC	1.360.000	1	1.360.000
7	1600008258	N/A	NIPPLE POLYURETHANE 8 X 3/8"	5	PC	17.480	1	87.400
8	1600008258	N/A	HAND VALVE MVHB-220-4TVC (TOGEL SWITCH	1	PC	572.300	1	572.300
9	1600008264	N/A	SOLENOID VALVE 4V210-08 AC 220 V (singl	1	PC	116.700	1	116.700

Delivery Date 28.05.2026

Payment 30 DAYS [] Cash [X] Credit

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

Total Amount	IDR	2.910.175
DPP	IDR	2.667.660
PPN	IDR	320.119
TOTAL	IDR	3.230.294

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