

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. VARTEK INDO PRATAMA<br>JL.DUPAK 63/D 18<br>SURABAYA<br>- |
|----------|--------------------------------------------------------------|

PO. No. 5100035302  
Date 18.05.2026  
Revision 09.06.2026

| No | Reqst Order | Order No. | Item Name                                | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008258  | N/A       | SSR FOTEK 75-DA 75A IN 4-32VDC/OUT 24-38 | 2   | PC   | 400.000 | 1        | 800.000      |

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 | 800.000 |
| DPP          | IDR | 733.333 |
| PPN          | IDR | 88.000  |
| TOTAL        | IDR | 888.000 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| 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 diemalkan 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