

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 | CV. SARANA DUTA SOLUSINDO<br>JL. KLAMPIS JAYA LANTAI 2 NO 124, KLAMPIS<br>NGASEM, SUKOLISO S<br>SURABAYA<br>FAISYAL- |
|----------|----------------------------------------------------------------------------------------------------------------------|

PO. No. 5100035311  
Date 19.05.2026  
Revision 19.05.2026

| No | Reqst Order | Order No. | Item Name                    | Qty | Unit | Price       | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------|-----|------|-------------|----------|--------------|
| 1  | 1700009958  | N/A       | MATERIAL INSTALASI CCTV GD F | 1   | LOT  | 141.000.000 | 1        | 141.000.000  |
| 2  | 1700009958  | N/A       | JASA INSTALASI CCTV GD F     | 1   | AU   | 12.000.000  | 1        | 12.000.000   |

Delivery Date 30.07.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

|              |     |             |
|--------------|-----|-------------|
| Total Amount | IDR | 153.000.000 |
| DPP          | IDR | 140.250.000 |
| PPN          | IDR | 16.830.000  |
| TOTAL        | IDR | 169.830.000 |

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