

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. JATMIKO CIPTA KARYA/ JAYA ABADI<br>RADEN SALEH 32<br>SURABAYA<br>FENNY- |
|----------|-----------------------------------------------------------------------------|

PO. No. 5100035315  
Date 19.05.2026  
Revision 19.05.2026

| No | Reqst Order | Order No.    | Item Name                                        | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|--------------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008263  | 820000086073 | HEXBIT SOCKET 1/2" X 6MM X 100MM WIPRO           | 4   | PC   | 26.000  | 1        | 104.000      |
| 2  | 1600008263  | 820000086073 | WEBING SLING KAP.2 TONX1.5 MTR HOLE 20CM SPANSET | 8   | PC   | 305.500 | 1        | 2.444.000    |
| 3  | 1600008266  | 820000085995 | FILTER VACCUM CLEANER WP-2018A                   | 2   | PC   | 159.600 | 1        | 319.200      |

Delivery Date 28.05.2026  
Payment 14 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.867.200 |
| DPP          | IDR | 2.628.267 |
| PPN          | IDR | 315.392   |
| TOTAL        | IDR | 3.182.592 |

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