

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. PANDU HYDRO PNEUMATICS<br>RUKO GREEN GARDEN GARDEN BLOK Z-II NO. 51<br>RT 005 RW 008 KEDO<br>JAKARTA<br>ARIF- |
|----------|-------------------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100035332 |
| Date     | 19.05.2026 |
| Revision | 19.05.2026 |

| No | Reqst Order | Order No.    | Item Name                                | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008277  | 820000022803 | MANIFOLD BLOCK MMC-06                    | 1   | PC   | 2.350.000 | 1        | 2.350.000    |
| 2  | 1600008277  | 820000022803 | AMPLIFIER FOR EFBG-03-125-51YK-AMN-D-20T | 1   | PC   | 1.788.000 | 1        | 1.788.000    |
| 3  | 1600008277  | 820000022803 | RELIEF VALVE YUKEN EBG-03-H-61T          | 1   | PC   | 6.862.000 | 1        | 6.862.000    |

|               |                                                               |
|---------------|---------------------------------------------------------------|
| Delivery Date | 12.06.2026                                                    |
| Payment       | 30 DAYS                                                       |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo |

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 11.000.000 |
| DPP          | IDR | 10.083.333 |
| PPN          | IDR | 1.210.000  |
| TOTAL        | IDR | 12.210.000 |

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