

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. HABE TEC<br>JL. KERTAJAYA 185 F<br>SURABAYA<br>HANA- |
|----------|----------------------------------------------------------|

PO. No. 5100035341  
Date 19.05.2026  
Revision 19.05.2026

| No | Reqst Order | Order No. | Item Name                     | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008276  | N/A       | CABLE TIES 150MM              | 500 | PC   | 180       | 1        | 90.000       |
| 2  | 1600008276  | N/A       | CABLE TIES 300 MM             | 500 | PC   | 590       | 1        | 295.000      |
| 3  | 1600008276  | N/A       | CONTACTOR LCI-D18, 220V, TELE | 2   | PC   | 357.000   | 1        | 714.000      |
| 4  | 1600008276  | N/A       | CONTACTOR TELE LC1D80M7 220 V | 1   | PC   | 1.930.000 | 1        | 1.930.000    |
| 5  | 1600008276  | N/A       | MCB 3 POLE 25 A               | 1   | PC   | 388.000   | 1        | 388.000      |
| 6  | 1600008276  | N/A       | MCB 1 POLE 2 A                | 2   | PC   | 105.000   | 1        | 210.000      |
| 7  | 1600008276  | N/A       | MCB 2 POLE 2 A                | 2   | PC   | 286.000   | 1        | 572.000      |
| 8  | 1600008276  | N/A       | MCB 3 POLE 10 A               | 1   | PC   | 363.000   | 1        | 363.000      |
| 9  | 1600008276  | N/A       | MCB 3 POLE 100 A              | 1   | PC   | 1.417.400 | 1        | 1.417.400    |

Delivery Date 02.06.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 5.979.400 |
| DPP          | IDR | 5.481.117 |
| PPN          | IDR | 657.734   |
| TOTAL        | IDR | 6.637.134 |

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