

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. 5100035352  
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 | VACCUM CLEANER<br>WET&DRY WP2018A<br>(WIPRO) | 1   | PC   | 1.425.000 | 1        | 1.425.000    |

Delivery Date 02.06.2026  
Payment 14 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.425.000 |
| DPP          | IDR | 1.306.250 |
| PPN          | IDR | 156.750   |
| TOTAL        | IDR | 1.581.750 |

|                                                                                                  |                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|
| Prepared By<br> | Approved By<br> | Supplier Verification |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|

Chasier(White),Purchasing(Yellow),Tax(Red),Accounting(Green),Warehouse(Blue)

200.POR.02a.2.3

Note:

- 1. Harap memberikan konfirmasi jika PO sudah diterima dengan memberikan tanda tangan dan stempel di tempat yang disediakan, serta diemailkan kembali ke MSJ
- 2. Tagihan wajib melampirkan PO, tagihan yang tidak melampirkan PO, Pihak Finance MSJ berhak menolak tagihan tersebut dan tidak akan diproses
- 3. Apabila barang merupakan bahan kimia yang memerlukan Safety Data Sheet, mohon dilampirkan versi terbaru yang masih berlaku berbahasa Indonesia (jika ada)

Remark