

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. RHODA ARYA NUSANTARA<br>JL.RADEN SALEH NO.10B RT.3 RW.4 BUBUTAN<br>SURABAYA<br>SURABAYA<br>MEY HENDRAWATI- |
|----------|----------------------------------------------------------------------------------------------------------------|

PO. No. 5100035375  
Date 20.05.2026  
Revision 20.05.2026

| No | Reqst Order | Order No. | Item Name              | Qty | Unit | Price | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------|-----|------|-------|----------|--------------|
| 1  | 1600008285  | N/A       | NAPLE GREASE ELBOW M 6 | 20  | PC   | 8.500 | 1        | 170.000      |
| 2  | 1600008285  | N/A       | NAPLE GREASE M 6       | 20  | PC   | 5.000 | 1        | 100.000      |

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 | 270.000 |
| DPP          | IDR | 247.500 |
| PPN          | IDR | 29.700  |
| TOTAL        | IDR | 299.700 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                       | Approved By                                                                       | 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