

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. CENTURY BEARINDO INTERNATIONAL<br>RUKO MUTIARA DUPAK JL. DUPAK 65/A26<br>SURABAYA<br>LIA- |
|----------|-----------------------------------------------------------------------------------------------|

PO. No. 5100035420  
Date 21.05.2026  
Revision 21.05.2026

| No | Reqst Order | Order No. | Item Name       | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------|-----|------|---------|----------|--------------|
| 1  | 1600008290  | N/A       | BEARING 30308-H | 1   | PC   | 190.000 | 1        | 190.000      |
| 2  | 1600008290  | N/A       | BEARING 30307-H | 1   | PC   | 150.000 | 1        | 150.000      |
| 3  | 1600008290  | N/A       | BEARING 6315 ZZ | 2   | PC   | 680.000 | 1        | 1.360.000    |
| 4  | 1600008290  | N/A       | BEARING 6904 ZZ | 1   | PC   | 100.000 | 1        | 100.000      |
| 5  | 1600008290  | N/A       | V BELT A 42     | 5   | PC   | 24.500  | 1        | 122.500      |

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 | 1.922.500 |
| DPP          | IDR | 1.762.292 |
| PPN          | IDR | 211.475   |
| TOTAL        | IDR | 2.133.975 |

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