

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.  | 5100035464 |
| Date     | 22.05.2026 |
| Revision | 22.05.2026 |

| No | Reqst Order | Order No. | Item Name                    | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008298  | N/A       | TIE MOUNT CABLE TIES 30X30   | 100 | PC   | 1.500   | 1        | 150.000      |
| 2  | 1600008298  | N/A       | CONTACTOR LCI-D12, 220V,TELE | 2   | PC   | 273.000 | 1        | 546.000      |

Delivery Date 02.06.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 696.000 |
| DPP          | IDR | 638.000 |
| PPN          | IDR | 76.560  |
| TOTAL        | IDR | 772.560 |

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