

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. GADING MURNI<br>JL. TUNJUNGAN 27<br>SURABAYA<br>- |
|----------|-------------------------------------------------------|

PO. No. 5100035483  
Date 25.05.2026  
Revision 25.05.2026

| No | Reqst Order | Order No. | Item Name                     | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------|-----|------|---------|----------|--------------|
| 1  | 1700009985  | N/A       | IMCO MAP KANCING              | 3   | PC   | 2.600   | 1        | 7.800        |
| 2  | 1700009985  | N/A       | CUTTER KENKO L-500            | 12  | PC   | 12.000  | 1        | 144.000      |
| 3  | 1700009985  | N/A       | TAPE DISPENSER LION 50        | 3   | PC   | 23.500  | 1        | 70.500       |
| 4  | 1700009985  | N/A       | ISI BOLPOIN HOTLINER BIRU     | 48  | PC   | 600     | 1        | 28.800       |
| 5  | 1700009985  | N/A       | ISI BOLPOIN HOTLINER HITAM    | 60  | PC   | 600     | 1        | 36.000       |
| 6  | 1700009985  | N/A       | ISI CUTTER KENKO A-100        | 3   | TUB  | 2.600   | 1        | 7.800        |
| 7  | 1700009985  | N/A       | ISI STAPLER MAX NO. 10        | 20  | PAK  | 2.700   | 1        | 54.000       |
| 8  | 1700009985  | N/A       | KERTAS C.FORM 9,5X11 3PLY NCR | 6   | BOX  | 313.600 | 1        | 1.881.600    |
| 9  | 1700009985  | N/A       | KERTAS C.FORM 9,5X11 5PLY NCR | 5   | BOX  | 292.400 | 1        | 1.462.000    |
| 10 | 1700009985  | N/A       | KERTAS C.FORM 9,5X11 6PLY NCR | 6   | BOX  | 330.000 | 1        | 1.980.000    |
| 11 | 1700009985  | N/A       | KERTAS HVS A4 PAPERONE 75GR   | 130 | RIM  | 40.000  | 1        | 5.200.000    |
| 12 | 1700009985  | N/A       | KERTAS HVS F4 70 GR BIRU      | 2   | RIM  | 67.700  | 1        | 135.400      |
| 13 | 1700009985  | N/A       | KERTAS HVS F4 70 GR KUNING    | 1   | RIM  | 67.700  | 1        | 67.700       |
| 14 | 1700009985  | N/A       | KERTAS HVS F4 70 GR PUTIH     | 4   | RIM  | 49.400  | 1        | 197.600      |
| 15 | 1700009985  | N/A       | LEM STICK ARTLINE EG-40       | 6   | PC   | 12.300  | 1        | 73.800       |

|               |                                                               |              |     |            |
|---------------|---------------------------------------------------------------|--------------|-----|------------|
| Delivery Date | 04.06.2026                                                    | Total Amount | IDR | 11.347.000 |
| Payment       | 14 DAYS                                                       | DPP          | IDR | 10.401.417 |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo | PPN          | IDR | 1.248.170  |
|               |                                                               | TOTAL        | IDR | 12.595.170 |

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