

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. HUTOMO RAHARJO PRASOJO<br>JL RADEN SALEH NO.15 LT.12 BUBUTAN<br>SURABAYA<br>RIRIN- |
|----------|----------------------------------------------------------------------------------------|

PO. No. 5100035737  
Date 04.06.2026  
Revision 04.06.2026

| No | Reqst Order | Order No. | Item Name                    | Qty | Unit | Price | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------|-----|------|-------|----------|--------------|
| 1  | 1600008365  | N/A       | HEX SOCK BOLT M 12 X 35 12.9 | 50  | PC   | 2.288 | 1        | 114.400      |
| 2  | 1600008365  | N/A       | HEX HEAD BOLT M8 X 40        | 40  | PC   | 635   | 1        | 25.400       |

Delivery Date 16.06.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 139.800 |
| DPP          | IDR | 128.150 |
| PPN          | IDR | 15.378  |
| TOTAL        | IDR | 155.178 |

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