

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. MUTIARA TEHNIK ABADI<br>JL. PATUK-SIDOTEMU DS. SIDOMULYO<br>KRIAN-SIDOARJO<br>MAIMUN- |
|----------|-------------------------------------------------------------------------------------------|

PO. No. 5100035758  
Date 04.06.2026  
Revision 04.06.2026

| No | Reqst Order | Order No.    | Item Name                         | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|-----------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008291  | N/A          | BUBUT PERMUKAAN ROLLER ULTRASONIC | 1   | AU   | 237.500   | 1        | 237.500      |
| 2  | 1600008374  | 820000085643 | REPAIR ROLL DOCTORING E GEDUNG C  | 1   | AU   | 1.425.000 | 1        | 1.425.000    |
| 3  | 1600008374  | 820000085643 | REPAIR GEAR RIDER ROLL            | 1   | AU   | 617.500   | 1        | 617.500      |

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 | 2.280.000 |
| DPP          | IDR | 2.090.000 |
| PPN          | IDR | 250.800   |
| TOTAL        | IDR | 2.530.800 |

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