

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. BINTANG TERANG SEJAHTERA<br>KOMPLEKS PERGUDANGAN SIRIE BLOK Q NO 51,<br>JALAN LINGKAR TIMUR<br>SIDOARJO<br>TRI IMAM SUDRAJAT- |
|----------|-----------------------------------------------------------------------------------------------------------------------------------|

PO. No. 5100035761  
Date 05.06.2026  
Revision 05.06.2026

| No | Reqst Order | Order No.    | Item Name                                     | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|--------------|-----------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600008373  | 820000079071 | RUBBER COUPLING<br>LOWER & UPPER<br>BLOWER L6 | 40  | PC   | 33.500 | 1        | 1.340.000    |

Delivery Date 18.06.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.340.000 |
| DPP          | IDR | 1.228.333 |
| PPN          | IDR | 147.400   |
| TOTAL        | IDR | 1.487.400 |

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