

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. PANCAPUTRA SATRIAWIBAWA<br>Jl. Pahlawan No.60,<br>SURABAYA<br>YULIKAH- |
|----------|----------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100035956 |
| Date     | 12.06.2026 |
| Revision | 12.06.2026 |

| No | Reqst Order | Order No. | Item Name                 | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008429  | N/A       | BEARING 22218 EK C3       | 2   | PC   | 2.404.700 | 1        | 4.809.400    |
| 2  | 1600008429  | N/A       | BEARING 23120             | 1   | PC   | 3.105.600 | 1        | 3.105.600    |
| 3  | 1600008429  | N/A       | ADAPTER BEARING H 319 SKF | 1   | PC   | 821.100   | 1        | 821.100      |
| 4  | 1600008429  | N/A       | ADAPTER BEARING H 318 SKF | 1   | PC   | 886.600   | 1        | 886.600      |

|               |                                                                  |
|---------------|------------------------------------------------------------------|
| Delivery Date | 23.06.2026                                                       |
| Payment       | 30 DAYS                                                          |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran,<br>Balongbendo, Kab. Sidoarjo |

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 9.622.700  |
| DPP          | IDR | 8.820.808  |
| PPN          | IDR | 1.058.497  |
| TOTAL        | IDR | 10.681.197 |

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