

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. GRAHA MUTU PERSADA<br>JL.RAYA PACING NO.1,KELURAHAN<br>PACING,KEC.BANGSAL,KAB.MOJOKER<br>MOJOKERTO<br>- |
|----------|-------------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100035964 |
| Date     | 12.06.2026 |
| Revision | 12.06.2026 |

| No | Reqst Order | Order No. | Item Name                     | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1700010137  | N/A       | UJI LAB AIR BERSIH            | 1   | AU   | 700.000   | 1        | 700.000      |
| 2  | 1700010137  | N/A       | UJI LAB DEBU                  | 2   | AU   | 150.000   | 1        | 300.000      |
| 3  | 1700010137  | N/A       | UJI LAB ERGONOMI              | 1   | AU   | 500.000   | 1        | 500.000      |
| 4  | 1700010137  | N/A       | UJI LAB GAS DAN UAP BERBAHAYA | 1   | AU   | 800.000   | 1        | 800.000      |
| 5  | 1700010137  | N/A       | UJI LAB GETARAN               | 1   | AU   | 400.000   | 1        | 400.000      |
| 6  | 1700010137  | N/A       | UJI LAB IKLIM KERJA           | 2   | AU   | 250.000   | 1        | 500.000      |
| 7  | 1700010137  | N/A       | UJI LAB KEBISINGAN            | 1   | AU   | 75.000    | 1        | 75.000       |
| 8  | 1700010137  | N/A       | UJI LAB MEDAN MAGNET          | 1   | AU   | 300.000   | 1        | 300.000      |
| 9  | 1700010137  | N/A       | UJI LAB PENCAHAYAAN           | 3   | AU   | 75.000    | 1        | 225.000      |
| 10 | 1700010137  | N/A       | UJI PSIKOLOGI                 | 60  | AU   | 50.000    | 1        | 3.000.000    |
| 11 | 1700010137  | N/A       | UJI LAB UDARA AMBIEN          | 2   | AU   | 2.250.000 | 1        | 4.500.000    |
| 12 | 1700010137  | N/A       | UJI LAB LINGKUNGAN KERJA      | 1   | AU   | 700.000   | 1        | 700.000      |
| 13 | 1700010137  | N/A       | AKOMODASI DAN TRANSPORT       | 2   | AU   | 400.000   | 1        | 800.000      |
| 14 | 1700010137  | N/A       | BIAYA PETUGAS                 | 2   | AU   | 1.200.000 | 1        | 2.400.000    |
| 15 | 1700010137  | N/A       | PENDAMPING DISNAKER           | 1   | AU   | 1.500.000 | 1        | 1.500.000    |
| 16 | 1700010137  | N/A       | LHPP VERIFIKASI               | 9   | AU   | 500.000   | 1        | 4.500.000    |

Delivery Date 30.08.2026

Payment 14 DAYS

Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 21.200.000 |
| DPP          | IDR | 19.433.333 |
| PPN          | IDR | 2.332.000  |
| TOTAL        | IDR | 23.532.000 |

|                                                                                     |                                                                                     |                       |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------|
| 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**