

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. TIRTO AGUNG MOJOMOTOR<br>JL.RY KAUMAN 100-KRIAN<br>SIDOARJO<br>- |
|----------|----------------------------------------------------------------------|

PO. No. 5100035976  
Date 12.06.2026  
Revision 12.06.2026

| No | Reqst Order | Order No.    | Item Name                  | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|----------------------------|-----|------|---------|----------|--------------|
| 1  | 1700010145  | 820000087615 | SERVICE MOTOR W 4172 WF    | 1   | AU   | 126.126 | 1        | 126.126      |
| 2  | 1700010145  | 820000087615 | OLIE MESIN W 4172 WF       | 1   | PC   | 84.234  | 1        | 84.234       |
| 3  | 1700010145  | 820000087615 | SWITCH REM KANAN W 4172 WF | 1   | PC   | 62.152  | 1        | 62.152       |

Delivery Date 12.06.2026  
Payment 7 DAYS [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 272.512 |
| DPP          | IDR | 249.803 |
| PPN          | IDR | 29.976  |
| TOTAL        | IDR | 302.488 |

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