

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 | SERBA SERBI<br>SIDOARJO<br>SIDOARJO<br>- |
|----------|------------------------------------------|

PO. No. 5100036084  
Date 18.06.2026  
Revision 19.06.2026

| No | Reqst Order | Order No. | Item Name                     | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------|-----|------|---------|----------|--------------|
| 1  | 1700010155  | N/A       | BANNER JOB FAIR UK 3X3M       | 1   | PC   | 180.000 | 1        | 180.000      |
| 2  | 1700010155  | N/A       | X-BANNER JOB FAIR UK 60X160CM | 1   | PC   | 25.000  | 1        | 25.000       |
| 3  | 1700009942  | N/A       | TAS RANSEL                    | 1   | PC   | 190.000 | 1        | 190.000      |
| 4  | 1700009987  | N/A       | TAS RANSEL                    | 1   | PC   | 190.000 | 1        | 190.000      |

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

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 585.000 |
| DPP          | IDR | 585.000 |
| PPN          | IDR |         |
| TOTAL        | IDR | 585.000 |

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