

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. PANDULIMA JAYATEHNIK<br>JL. PENGHELA 2C - 2D<br>SURABAYA<br>TIKNO- |
|----------|------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100036101 |
| Date     | 19.06.2026 |
| Revision | 19.06.2026 |

| No | Reqst Order | Order No. | Item Name                               | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008461  | N/A       | NAPLE POLYORETANE<br>1/8"X4 MM          | 10  | PC   | 9.880   | 1        | 98.800       |
| 2  | 1600008461  | N/A       | STRAIGHT FITTING PU<br>1/8" X 6 MM      | 10  | PC   | 9.880   | 1        | 98.800       |
| 3  | 1600008461  | N/A       | UNION TEE<br>POLYURETHANE 8 - 8         | 5   | PC   | 17.100  | 1        | 85.500       |
| 4  | 1600008461  | N/A       | UNION TEE<br>POLYURETHANE 12 - 12       | 5   | PC   | 27.265  | 1        | 136.325      |
| 5  | 1600008461  | N/A       | REDUCER<br>POLYURETHANE 12 - 10         | 5   | PC   | 20.140  | 1        | 100.700      |
| 6  | 1600008461  | N/A       | SOLENOID VALVE<br>4V110-06D COIL 24 VDC | 2   | PC   | 116.700 | 1        | 233.400      |

Delivery Date 30.06.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 753.525 |
| DPP          | IDR | 690.731 |
| PPN          | IDR | 82.888  |
| TOTAL        | IDR | 836.413 |

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