

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 | UD. CANGKIR<br>RAYA CANGKIR KM 22 DRIYOREJO, GRESIK<br>GRESIK<br>IMAM SUWANDI- |
|----------|--------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100036118 |
| Date     | 22.06.2026 |
| Revision | 22.06.2026 |

| No | Reqst Order | Order No. | Item Name                          | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600008464  | N/A       | THINNER A SPECIAL @ 1 LITER        | 20  | L    | 63.000 | 1        | 1.260.000    |
| 2  | 1600008478  | N/A       | KUAS ROLL KECIL ( P. 10 CM) REFILL | 20  | PC   | 10.000 | 1        | 200.000      |

**Delivery Date** 02.07.2026  
**Payment** 7 DAYS [X] Cash [ ] Credit  
**Delivery To** Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.460.000 |
| DPP          | IDR | 1.460.000 |
| PPN          | IDR |           |
| TOTAL        | IDR | 1.460.000 |

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