

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. SINERGI INTI PERSADA<br>PERT. SEMUT INDAH B14 SURABAYA<br>SURABAYA<br>- |
|----------|-----------------------------------------------------------------------------|

PO. No. 5100036165  
Date 23.06.2026  
Revision 23.06.2026

| No | Reqst Order | Order No.    | Item Name                                                                     | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|-------------------------------------------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008482  | 820000001336 | RELAY MODUL<br>OPTOCOUPLER<br>SZ-03/CD2-24<br><br>FUJI PART NO.<br>SZ103CD224 | 3   | PC   | 825.000 | 1        | 2.475.000    |

Delivery Date 27.10.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.475.000 |
| DPP          | IDR | 2.268.750 |
| PPN          | IDR | 272.250   |
| TOTAL        | IDR | 2.747.250 |

|                                                                                                  |                                                                                                  |                       |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|
| Prepared By<br> | Approved By<br> | 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