

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. CALTESYS INDONESIA JL. RAYA JEMURSARI 103C SURABAYA YANTI-
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PO. No.	5100036188
Date	24.06.2026
Revision	24.06.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1700010135	N/A	KALIBRASI TENSILE STRENGTH MACHINE (A) No. seri : TC160501219, Model : AI 7000S, 220 V ; 50 Hz	1	AU	1.700.000	1	1.700.000
2	1700010135	N/A	KALIBRASI TENSILE STRENGTH MACHINE (B) No. seri : TC0701289, Model : GT-AI-3000(U60), 220 V ; 50 Hz	1	AU	1.700.000	1	1.700.000
3	1700010135	N/A	KALIBRASI TENSILE STRENGTH MACHINE (D) No. seri : TC210601037, Model : AI-3000-U, 220 V ; 50 Hz	1	AU	1.700.000	1	1.700.000
4	1700010135	N/A	KALIBRASI TENSILE STRENGTH MACHINE (E) No. seri : TC211101889, Model : AI-3000-U, 220 V ; 50 Hz	1	AU	1.700.000	1	1.700.000
5	1700010135	N/A	KALIBRASI TENSILE STRENGTH MACHINE (F) No. seri : 124229, Model : QC-548M, 220 V	1	AU	1.700.000	1	1.700.000
6	1700010135	N/A	KALIBRASI WEIGHT MEASUREMENT (A) No. seri: 14200283, Model : GR-120	1	AU	500.000	1	500.000
7	1700010135	N/A	KALIBRASI WEIGHT MEASUREMENT (B) No. seri: 14249137, Model : GR-200	1	AU	500.000	1	500.000
8	1700010135	N/A	KALIBRASI WEIGHT MEASUREMENT (C) No. seri: 14235677, Model : GR-200	1	AU	500.000	1	500.000

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9	1700010135	N/A	KALIBRASI WEIGHT MEASUREMENT (D) No. seri: 14256920, Model : GR-200	1	AU	500.000	1	500.000
10	1700010135	N/A	KALIBRASI WEIGHT MEASUREMENT (E) No. seri: 205025135 Model : HT224RCEN Cap : 220 gram	1	AU	500.000	1	500.000
11	1700010135	N/A	KALIBRASI WEIGHT MEASUREMENT (F) No. seri : 14264364, Model : GR-200	1	AU	500.000	1	500.000
12	1700010135	N/A	KALIBRASI ANAK TIMBANGAN 1 GR	10	AU	300.000	1	3.000.000
13	1700010135	N/A	KALIBRASI ANAK TIMBANGAN 20 GR	5	AU	300.000	1	1.500.000

Delivery Date 31.07.2026
Payment 30 DAYS
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[] Cash [X] Credit

Total Amount	IDR	16.000.000
DPP	IDR	14.666.667
PPN	IDR	1.760.000
TOTAL	IDR	17.760.000

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