

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. LUGAS TEHNIK FILTER<br>PERUM. PONDOK WAGE INDAH II<br>SIDOARJO<br>CHRISTINUS- |
|----------|-----------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100036196 |
| Date     | 24.06.2026 |
| Revision | 24.06.2026 |

| No | Reqst Order | Order No. | Item Name                  | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------------|-----|------|--------|----------|--------------|
| 1  | 1600008481  | N/A       | FILTER CAF 1000            | 20  | M    | 65.000 | 1        | 1.300.000    |
| 2  | 1600008489  | N/A       | PRE FILTER POLINAF LPM 500 | 40  | M    | 90.000 | 1        | 3.600.000    |

|               |                                                               |                     |              |     |           |
|---------------|---------------------------------------------------------------|---------------------|--------------|-----|-----------|
| Delivery Date | 02.07.2026                                                    |                     | Total Amount | IDR | 4.900.000 |
| Payment       | 14 DAYS                                                       | [ ] Cash [X] Credit | DPP          | IDR | 4.491.667 |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo |                     | PPN          | IDR | 539.000   |
|               |                                                               |                     | TOTAL        | IDR | 5.439.000 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                       | Approved By                                                                       | Supplier Verification |
|  |  |                       |

Chasier(White),Purchasing(Yellow),Tax(Red),Accounting(Green),Warehouse(Blue)  
200.POR.02a.2.3

- Note:
- 1. Harap memberikan konfirmasi jika PO sudah diterima dengan memberikan tanda tangan dan stempel di tempat yang disediakan, serta diemailkan kembali ke MSJ
  - 2. Tagihan wajib melampirkan PO, tagihan yang tidak melampirkan PO, Pihak Finance MSJ berhak menolak tagihan tersebut dan tidak akan diproses
  - 3. Apabila barang merupakan bahan kimia yang memerlukan Safety Data Sheet, mohon dilampirkan versi terbaru yang masih berlaku berbahasa Indonesia (jika ada)

Remark