

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. SUMBER MULTI CIPTA/SMC<br>KOMPLEK RUKO BUKIT MAS BLOK RB 17<br>SURABAYA<br>YULI- |
|----------|--------------------------------------------------------------------------------------|

PO. No. 5100036201  
Date 24.06.2026  
Revision 24.06.2026

| No | Reqst Order | Order No. | Item Name                       | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008489  | N/A       | AIR REGULATOR SMC<br>AC40-04G-B | 1   | PC   | 2.179.000 | 1        | 2.179.000    |

|               |                                                                  |                     |              |     |           |
|---------------|------------------------------------------------------------------|---------------------|--------------|-----|-----------|
| Delivery Date | 02.07.2026                                                       | [ ] Cash [X] Credit | Total Amount | IDR | 2.179.000 |
| Payment       | 30 DAYS                                                          |                     | DPP          | IDR | 1.997.417 |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran,<br>Balongbendo, Kab. Sidoarjo |                     | PPN          | IDR | 239.690   |
|               |                                                                  |                     | TOTAL        | IDR | 2.418.690 |

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