

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. PANDULIMA JAYATEHNIK<br>JL. PENGHELA 2C - 2D<br>SURABAYA<br>TIKNO- |
|----------|------------------------------------------------------------------------|

PO. No. 5100036345  
Date 30.06.2026  
Revision 30.06.2026

| No | Reqst Order | Order No. | Item Name                      | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600008523  | N/A       | ELBOW CONECTOR PL 10<br>- 3/8" | 10  | PC   | 20.805 | 1        | 208.050      |

Delivery Date 14.07.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 208.050 |
| DPP          | IDR | 190.713 |
| PPN          | IDR | 22.886  |
| TOTAL        | IDR | 230.936 |

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