

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. HUTOMO RAHARJO PRASOJO<br>JL RADEN SALEH NO.15 LT.12 BUBUTAN<br>SURABAYA<br>RIRIN- |
|----------|----------------------------------------------------------------------------------------|

PO. No. 5100036382  
Date 01.07.2026  
Revision 01.07.2026

| No | Reqst Order | Order No. | Item Name                    | Qty | Unit | Price | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------|-----|------|-------|----------|--------------|
| 1  | 1600008531  | N/A       | HEX SOCK BOLT M 12 X 35 12.9 | 50  | PC   | 2.300 | 1        | 115.000      |

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 | 115.000 |
| DPP          | IDR | 105.417 |
| PPN          | IDR | 12.650  |
| TOTAL        | IDR | 127.650 |

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