

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. LYONDELLBASELL ADVANCED POLYOLEF<br>DESA NGERONG KM 39,NGEMPOL 67155<br>PASURUAN<br>Tejo Kurnianto- |
|----------|---------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100036442 |
| Date     | 02.07.2026 |
| Revision | 02.07.2026 |

| No | Reqst Order | Order No. | Item Name                                 | Qty    | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------------------|--------|------|--------|----------|--------------|
| 1  | 1500004370  | N/A       | MASTERBATCH<br>POLYWHITE P 8148           | 1.200  | KG   | 59.139 | 1        | 70.966.800   |
| 2  | 1500004370  | N/A       | MASTERBATCH<br>POLYWHITE P 8377 SCF<br>AP | 12.000 | KG   | 52.867 | 1        | 634.404.000  |

|               |                                                                  |                                                                          |
|---------------|------------------------------------------------------------------|--------------------------------------------------------------------------|
| Delivery Date | 29.06.2026                                                       |                                                                          |
| Payment       | 30 DAYS                                                          | <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Credit |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran,<br>Balongbendo, Kab. Sidoarjo |                                                                          |

|              |     |             |
|--------------|-----|-------------|
| Total Amount | IDR | 705.370.800 |
| DPP          | IDR | 646.589.900 |
| PPN          | IDR | 77.590.788  |
| TOTAL        | IDR | 782.961.588 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| 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  
\*TOLERANSI QTY PER TGL. KIRIM : 10%  
\*JADWAL PENGIRIMAN ASAP, AKAN KAMI INFOKAN VIA EMAIL/WA