

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. ANUGERAH TAMA SEJATI<br>GALAXY BUMI PERMAI J1 NO.23 RT.00 RW.00<br>KEPUTIH SUKOLILO-SUR<br>SURABAYA<br>BONIFASIA- |
|----------|-----------------------------------------------------------------------------------------------------------------------|

PO. No. 5100036457  
Date 03.07.2026  
Revision 03.07.2026

| No | Reqst Order | Order No. | Item Name                                | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008545  | N/A       | SSR FOTEK 40-DA 40A IN 4-32VDC/OUT 24-38 | 2   | PC   | 330.000 | 1        | 660.000      |

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 | 660.000 |
| DPP          | IDR | 605.000 |
| PPN          | IDR | 72.600  |
| TOTAL        | IDR | 732.600 |

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