

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. PULCRA CHEMICALS INDONESIA<br>JL. KAUM TENGAH RT 03 RW 12. DS. GIRIASIH KEC.<br>BATUJAJAR<br>BANDUNG<br>- |
|----------|---------------------------------------------------------------------------------------------------------------|

PO. No. 5100036505  
Date 06.07.2026  
Revision 06.07.2026

| No | Reqst Order | Order No. | Item Name     | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------|-----|------|---------|----------|--------------|
| 1  | 1500004380  | N/A       | REPELLAN NC-6 | 600 | KG   | 290.142 | 1        | 174.085.200  |

Delivery Date 15.07.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |             |
|--------------|-----|-------------|
| Total Amount | IDR | 174.085.200 |
| DPP          | IDR | 159.578.100 |
| PPN          | IDR | 19.149.372  |
| TOTAL        | IDR | 193.234.572 |

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

\*TOLERANSI QTY PER TGL. KIRIM : 10%