

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. MEKATRIKA INTEGRA SOLUSINDO<br>PERUMAHAN RIVER VIEW BLOK A24 TAMBAKREJO<br>WARU SIDORAJO<br>SIDOARJO<br>MEKATRIKA INTEGRA SOLUSINDO- |
|----------|------------------------------------------------------------------------------------------------------------------------------------------|

PO. No. 5100036808  
Date 17.07.2026  
Revision 17.07.2026

| No | Reqst Order | Order No.    | Item Name                                                           | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|--------------|---------------------------------------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008604  | 820000079204 | ODOT-S7MPIV2.0:<br>PPI/MPI/PROFIBUS<br><br>INTERFACE TO<br>ETHERNET | 1   | PC   | 5.100.000 | 1        | 5.100.000    |

Delivery Date 28.07.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 5.100.000 |
| DPP          | IDR | 4.675.000 |
| PPN          | IDR | 561.000   |
| TOTAL        | IDR | 5.661.000 |

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