

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. MISUMI INDONESIA<br>GD.MENARA KARYA LT.28 JL.HR.RASUNA SAID<br>BLOK X-5 KAV.1-2<br>JAKARTA<br>- |
|----------|-----------------------------------------------------------------------------------------------------|

PO. No. 5100037072  
Date 28.07.2026  
Revision 28.07.2026

| No | Reqst Order | Order No.    | Item Name                     | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|-------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008679  | 830000009914 | 184-303S THG/28 SETS STRAIGHT | 2   | PC   | 673.000 | 1        | 1.346.000    |

Delivery Date 30.09.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.346.000 |
| DPP          | IDR | 1.233.833 |
| PPN          | IDR | 148.060   |
| TOTAL        | IDR | 1.494.060 |

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