

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. CITRA AIRINDO ABADI JL.KEMANGGISAN UTAMA RAYA NO 50.A RT.008 RW.08 JAKARTA BARAT KELVIN-
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PO. No.	5100037144
Date	31.07.2026
Revision	31.07.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1600008680	820000005925	GASKET PART NO 59059510	1	PC	350.000	1	350.000
2	1600008680	820000005925	O-RING PART NO 33216040	1	PC	100.000	1	100.000
3	1600008680	820000005925	O-RING PART NO 52815730	1	PC	150.000	1	150.000
4	1600008680	820000005925	OIL SEPARATOR ELEMENT PART NO 59031090	2	PC	10.210.000	1	20.420.000
5	1600008680	820000005925	VALVE PLATE PART NO 59004501	1	PC	4.360.000	1	4.360.000
6	1600008680	820000005925	SHAFT PART NO 59004511	1	PC	4.170.000	1	4.170.000
7	1600008680	820000005925	UNLOADER SPRING PART NO 59031000	1	PC	270.000	1	270.000
8	1600008680	820000005925	O-RING PART NO 33216110	1	PC	310.000	1	310.000
9	1600008680	820000005925	CAP SEAL PART NO 25302240	1	PC	1.870.000	1	1.870.000
10	1600008680	820000005925	O-RING PART NO 33216180	1	PC	720.000	1	720.000
11	1600008680	820000005925	AIR INTAKE FILTER ELEMENT P/N: 59004040	1	PC	6.080.000	1	6.080.000
12	1600008680	820000005925	SUCTION PIPE PART NO 59011050	1	PC	2.940.000	1	2.940.000
13	1600008680	820000005925	OIL FILTER ELEMENT PART NO 59031220	2	PC	2.130.000	1	4.260.000
14	1600008680	820000005925	O-RING PART NO 59000800	3	PC	40.000	1	120.000
15	1600008680	820000005925	O-RING PART NO 52655560	1	PC	400.000	1	400.000
16	1600008680	820000005925	MPV PISTON PART NO 52655570	1	PC	2.930.000	1	2.930.000
17	1600008680	820000005925	CHECK VALVE PISTON PART NO 52655581	1	PC	2.950.000	1	2.950.000
18	1600008680	820000005925	RMS GREACE PART NO 59031350	2	PAI	1.300.000	1	2.600.000
19	1600008680	820000005925	OIL HISCREW PART NO 55173321	2	PAI	9.000.000	1	18.000.000
20	1600008691	820000005925	JASA MAINTENANCE COMP. HITACHI (1) 75KW	1	AU	7.000.000	1	7.000.000

Delivery Date 30.08.2026
Payment 30 DAYS
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

[] Cash [X] Credit

Total Amount	IDR	80.000.000
DPP	IDR	73.333.333
PPN	IDR	8.800.000
TOTAL	IDR	88.800.000

Prepared By 	Approved By 	Supplier Verification
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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