

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. BOSTIK INDONESIA<br>TAMAN TEKNO, SEKTOR XI, BLOK H1 NO.1 A<br>TANGERANG SELATAN<br>BANTEN<br>KRISNO PRABOWO- |
|----------|------------------------------------------------------------------------------------------------------------------|

PO. No. 5100037170  
Date 31.07.2026  
Revision 31.07.2026

| No | Reqst Order | Order No. | Item Name      | Qty   | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------|-------|------|--------|----------|--------------|
| 1  | 1500004482  | N/A       | BOSTIK HM0202U | 1.200 | KG   | 53.000 | 1        | 63.600.000   |

Delivery Date 17.08.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 63.600.000 |
| DPP          | IDR | 58.300.000 |
| PPN          | IDR | 6.996.000  |
| TOTAL        | IDR | 70.596.000 |

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