

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. TIFICO FIBER INDONESIA.Tbk<br>JL.MH.THAMRIN, KEC.PINANG,PO.BOX 485,<br>TANGERANG<br>Evi Sandra- |
|----------|-----------------------------------------------------------------------------------------------------|

PO. No. 5100037174  
Date 31.07.2026  
Revision 31.07.2026

| No | Reqst Order | Order No. | Item Name        | Qty     | Unit | Price  | Per Unit | Amount (IDR)  |
|----|-------------|-----------|------------------|---------|------|--------|----------|---------------|
| 1  | 1500004492  | N/A       | PET CHIPS TIFICO | 214.200 | KG   | 17.813 | 1        | 3.815.544.600 |

Delivery Date 31.08.2026  
Payment 7 DAYS [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |               |
|--------------|-----|---------------|
| Total Amount | IDR | 3.815.544.600 |
| DPP          | IDR | 3.497.582.550 |
| PPN          | IDR | 419.709.906   |
| TOTAL        | IDR | 4.235.254.506 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| Prepared By                                                                       | Approved By                                                                       | Supplier Verification |
|  |  |                       |

Chasier(White),Purchasing(Yellow),Tax(Red),Accounting(Green),Warehouse(Blue)  
200.POR.02a.2.3

- Note:
- Harap memberikan konfirmasi jika PO sudah diterima dengan memberikan tanda tangan dan stempel di tempat yang disediakan, serta diemailkan kembali ke MSJ
  - Tagihan wajib melampirkan PO, tagihan yang tidak melampirkan PO, Pihak Finance MSJ berhak menolak tagihan tersebut dan tidak akan diproses
  - Apabila barang merupakan bahan kimia yang memerlukan Safety Data Sheet, mohon dilampirkan versi terbaru yang masih berlaku berbahasa Indonesia (jika ada)

Remark  
\*TOP : 7 DAYS AFTER INVOICE DATE  
\*RENCANA JADUAL PENGAMBILAN SBB. :  
- TGL. 04-08-2026 : 76.500 KG  
- TGL. 05-08-2026 : 76.500 KG  
- TGL. 12-08-2026 : 61.200 KG  
\*BILA ADA PERUBAHAN JADUAL AKAN KAMI INFOKAN VIA EMAIL/WA