

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 | CV. BINTANG TEKNIK<br>JL JAGALAN NO 61 SBY<br>SURABAYA<br>- |
|----------|-------------------------------------------------------------|

PO. No. 5100037245  
Date 04.08.2026  
Revision 04.08.2026

| No | Reqst Order | Order No. | Item Name                                 | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008722  | N/A       | BOX PANEL UMG 25 X 25<br>X 12 CM (P x L x | 2   | PC   | 205.000 | 1        | 410.000      |

Delivery Date 18.08.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 410.000 |
| DPP          | IDR | 375.833 |
| PPN          | IDR | 45.100  |
| TOTAL        | IDR | 455.100 |

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