

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 | YANI KUSWENDA<br>DS. WATESARI.RT.11, RW.02 BALONGBENDO -<br>SIDOARJO<br>SIDOARJO<br>YANI- |
|----------|-------------------------------------------------------------------------------------------|

PO. No. 5100037332  
Date 07.08.2026  
Revision 07.08.2026

| No | Reqst Order | Order No. | Item Name                                | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1500004510  | N/A       | Jasa proses mini sock white 7.6 x 120cm  | 156 | PC   | 3.700  | 1        | 577.200      |
| 2  | 1500004510  | N/A       | Jasa proses mini sock yellow 7.6 x 120cm | 132 | PC   | 3.700  | 1        | 488.400      |
| 3  | 1500004510  | N/A       | Jasa proses mini sock grey 7.6 x 120cm   | 24  | PC   | 3.700  | 1        | 88.800       |
| 4  | 1500004510  | N/A       | Jasa proses big sock white 7.6 x 300cm   | 25  | PC   | 8.900  | 1        | 222.500      |
| 5  | 1500004510  | N/A       | Jasa proses pillow white 170gsm 20x25cm  | 64  | PC   | 1.800  | 1        | 115.200      |
| 6  | 1500004510  | N/A       | Jasa proses pillow yellow 170gsm 20x25cm | 64  | PC   | 1.800  | 1        | 115.200      |
| 7  | 1500004510  | N/A       | Jasa proses pillow White 410gsm 40x50cm  | 16  | PC   | 2.600  | 1        | 41.600       |
| 8  | 1500004510  | N/A       | Jasa proses marine boom white 12.5x300cm | 16  | PC   | 20.750 | 1        | 332.000      |

Delivery Date 10.08.2026  
Payment CASH [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.980.900 |
| DPP          | IDR | 1.980.900 |
| PPN          | IDR |           |
| TOTAL        | IDR | 1.980.900 |

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

\*TOLERANSI QTY PER TGL. KIRIM : 10%