

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 | JANUAR ARDI WARDOYO<br>WATUTULIS RT.003 RW.001 SIDOARJO-JAWA TIMUR<br>SIDOARJO<br>JANUAR ARDI WARDOYO- |
|----------|--------------------------------------------------------------------------------------------------------|

PO. No. 5100037363  
Date 10.08.2026  
Revision 10.08.2026

| No | Reqst Order | Order No.    | Item Name                              | Qty | Unit | Price      | Per Unit | Amount (IDR) |
|----|-------------|--------------|----------------------------------------|-----|------|------------|----------|--------------|
| 1  | 1600008746  | 820000090608 | MATERIAL INSTALASI PIPA RO KE C/T GD.E | 1   | LOT  | 15.000.000 | 1        | 15.000.000   |
| 2  | 1600008746  | 820000090608 | JASA INSTALASI PIPA RO KE C/T GD.E     | 1   | AU   | 5.500.000  | 1        | 5.500.000    |

Delivery Date 28.08.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 20.500.000 |
| DPP          | IDR | 20.500.000 |
| PPN          | IDR |            |
| TOTAL        | IDR | 20.500.000 |

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