

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. DUTA AMANA PERSADA,PT<br>MANDIRI RESIDENCE<br>KRIAN # SIDOARJO<br>HIDAYAT- |
|----------|--------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100037409 |
| Date     | 11.08.2026 |
| Revision | 11.08.2026 |

| No | Reqst Order | Order No. | Item Name                              | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600008751  | N/A       | H2SO4 ( ASAM SULFAT)<br>@35KG          | 70  | KG   | 14.000 | 1        | 980.000      |
| 2  | 1600008751  | N/A       | MAXTROL-3726 (NON<br>OXIDIZING BIOCID) | 60  | KG   | 38.770 | 1        | 2.326.200    |
| 3  | 1600008751  | N/A       | MAXTROL-1710<br>(CORROSION INHIBITOR)  | 60  | KG   | 39.550 | 1        | 2.373.000    |
| 4  | 1600008751  | N/A       | MAXTROL-1722 (SCALE<br>INHIBITOR)      | 60  | KG   | 39.880 | 1        | 2.392.800    |

Delivery Date 20.08.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 8.072.000 |
| DPP          | IDR | 7.399.333 |
| PPN          | IDR | 887.920   |
| TOTAL        | IDR | 8.959.920 |

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