

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. TALI AGUNG<br>KEDUNGDORO 203 SBY<br>SURABAYA<br>- |
|----------|-------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100037494 |
| Date     | 14.08.2026 |
| Revision | 14.08.2026 |

| No | Reqst Order | Order No. | Item Name                         | Qty | Unit | Price | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------------|-----|------|-------|----------|--------------|
| 1  | 1600008766  | N/A       | RUBBER COUPLING FCL<br>F3 FCL 180 | 8   | PC   | 6.600 | 1        | 52.800       |

Delivery Date 27.08.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |        |
|--------------|-----|--------|
| Total Amount | IDR | 52.800 |
| DPP          | IDR | 48.400 |
| PPN          | IDR | 5.808  |
| TOTAL        | IDR | 58.608 |

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