

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. PANDULIMA JAYATEHNIK<br>JL. PENGHELA 2C - 2D<br>SURABAYA<br>TIKNO- |
|----------|------------------------------------------------------------------------|

PO. No. 5100037562  
Date 19.08.2026  
Revision 19.08.2026

| No | Reqst Order | Order No. | Item Name                                                  | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008782  | N/A       | SOLENOID VALVE CKD<br>ADK11-20A-02C 220V OR<br>IFICE 23 MM | 1   | PC   | 918.080 | 1        | 918.080      |
| 2  | 1600008782  | N/A       | NIPPLE POLYURETAHNE<br>1/4" X 8MM                          | 10  | PC   | 13.965  | 1        | 139.650      |
| 3  | 1600008782  | N/A       | NIPPLE POLYURETHANE<br>10 - 10                             | 10  | PC   | 18.620  | 1        | 186.200      |
| 4  | 1600008782  | N/A       | NIPPLE POLYURETHANE<br>8 - 8                               | 10  | PC   | 14.440  | 1        | 144.400      |
| 5  | 1600008782  | N/A       | NIPPLE POLYURETHANE<br>6 - 6                               | 10  | PC   | 13.775  | 1        | 137.750      |
| 6  | 1600008782  | N/A       | VERLOPE SP07 3/4" ~ 1/2"                                   | 4   | PC   | 18.050  | 1        | 72.200       |

Delivery Date 03.09.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 1.598.280 |
| DPP          | IDR | 1.465.090 |
| PPN          | IDR | 175.811   |
| TOTAL        | IDR | 1.774.091 |

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