

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.  | 5100037729 |
| Date     | 26.08.2026 |
| Revision | 26.08.2026 |

| No | Reqst Order | Order No. | Item Name                       | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600008812  | N/A       | SPEED REGULATOR M 5<br>X 4 MM   | 5   | PC   | 56.335 | 1        | 281.675      |
| 2  | 1600008812  | N/A       | SPEED REGULATOR 1/4"<br>X 8 MM  | 5   | PC   | 66.880 | 1        | 334.400      |
| 3  | 1600008812  | N/A       | VERLOPE KUNINGAN 1/2"<br>X 1/4" | 2   | PC   | 14.440 | 1        | 28.880       |

|               |                                                                  |                     |
|---------------|------------------------------------------------------------------|---------------------|
| Delivery Date | 08.09.2026                                                       |                     |
| Payment       | 30 DAYS                                                          | [ ] Cash [X] Credit |
| Delivery To   | Ds. Jabaran RT.008 RW.003 Jabaran,<br>Balongbendo, Kab. Sidoarjo |                     |

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 644.955 |
| DPP          | IDR | 591.209 |
| PPN          | IDR | 70.945  |
| TOTAL        | IDR | 715.900 |

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