

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. OBED INDONESIA<br>JL. RAYA DRIYOREJO KM. 25, DRIYOREJO<br>GRESIK<br>BUDI SOETIO- |
|----------|--------------------------------------------------------------------------------------|

PO. No. 5100037912  
Date 01.09.2026  
Revision 01.09.2026

| No | Reqst Order | Order No. | Item Name                               | Qty   | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|-----------------------------------------|-------|------|--------|----------|--------------|
| 1  | 1500004557  | N/A       | CORE 3"X 4MM X 2.1 M<br>CHIP BOARD      | 1.000 | PC   | 20.395 | 1        | 20.395.000   |
| 2  | 1500004557  | N/A       | CORE 3" X 4MM X 3,2 M<br>CHIP BOARD     | 500   | PC   | 30.470 | 1        | 15.235.000   |
| 3  | 1500004557  | N/A       | CORE 3" X 8MM X 1.600 M<br>CORE BOARD   | 900   | PC   | 38.740 | 1        | 34.866.000   |
| 4  | 1500004557  | N/A       | CORE 3" X 8MM X 3,2 M<br>CORE BOARD     | 200   | PC   | 77.470 | 1        | 15.494.000   |
| 5  | 1500004557  | N/A       | CORE 3" X 8MM X 1.600 M<br>CHIP BOARD   | 500   | PC   | 30.535 | 1        | 15.267.500   |
| 6  | 1500004557  | N/A       | CORE 3" X 8MM X 3,2 M<br>CHIP BOARD     | 500   | PC   | 61.065 | 1        | 30.532.500   |
| 7  | 1500004557  | N/A       | CORE 40MM X 4MM X<br>1,600 M CHIP BOARD | 1.000 | PC   | 8.545  | 1        | 8.545.000    |

Delivery Date 01.09.2026  
Payment 30 DAYS  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

[ ] Cash [X] Credit

|              |     |             |
|--------------|-----|-------------|
| Total Amount | IDR | 140.335.000 |
| DPP          | IDR | 128.640.417 |
| PPN          | IDR | 15.436.850  |
| TOTAL        | IDR | 155.771.850 |

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

\*TOLERANSI QTY PER TGL. KIRIM : 10%  
\*MOHON DIPROSES UNTUK ITEM TERSEBUT  
\*JADWAL PENGIRIMAN MENUNGGU INSTRUKSI DARI KAMI