

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 | CV. PERWINDA JAYA<br>DS. WONOKUPANG, KEC BALONGBENDO<br>SIDOARJO<br>- |
|----------|-----------------------------------------------------------------------|

PO. No. 5100037918  
Date 01.09.2026  
Revision 01.09.2026

| No | Reqst Order | Order No. | Item Name                       | Qty   | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------------|-------|------|--------|----------|--------------|
| 1  | 1500004563  | N/A       | CARTON DOUBLE CIRCLE 49 CM      | 500   | PC   | 4.212  | 1        | 2.106.000    |
| 2  | 1500004563  | N/A       | CARTON DOUBLE CIRCLE 93 CM      | 350   | PC   | 14.881 | 1        | 5.208.350    |
| 3  | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 51 CM  | 300   | PC   | 1.689  | 1        | 506.700      |
| 4  | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 61 CM  | 7.000 | PC   | 2.483  | 1        | 17.381.000   |
| 5  | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 63 CM  | 650   | PC   | 2.559  | 1        | 1.663.350    |
| 6  | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 67 CM  | 700   | PC   | 2.947  | 1        | 2.062.900    |
| 7  | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 69 CM  | 525   | PC   | 3.038  | 1        | 1.594.950    |
| 8  | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 71 CM  | 1.000 | PC   | 3.364  | 1        | 3.364.000    |
| 9  | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 74 CM  | 500   | PC   | 3.553  | 1        | 1.776.500    |
| 10 | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 76 CM  | 600   | PC   | 3.746  | 1        | 2.247.600    |
| 11 | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 78 CM  | 1.800 | PC   | 4.128  | 1        | 7.430.400    |
| 12 | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 80 CM  | 2.500 | PC   | 4.233  | 1        | 10.582.500   |
| 13 | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 83 CM  | 1.550 | PC   | 4.572  | 1        | 7.086.600    |
| 14 | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 85 CM  | 3.900 | PC   | 4.695  | 1        | 18.310.500   |
| 15 | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 87 CM  | 7.000 | PC   | 4.805  | 1        | 33.635.000   |
| 16 | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 88 CM  | 3.000 | PC   | 4.965  | 1        | 14.895.000   |
| 17 | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 91 CM  | 1.500 | PC   | 5.254  | 1        | 7.881.000    |
| 18 | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 93 CM  | 575   | PC   | 5.641  | 1        | 3.243.575    |
| 19 | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 95 CM  | 500   | PC   | 5.813  | 1        | 2.906.500    |
| 20 | 1500004563  | N/A       | CARTON SINGLE C/F CIRCLE 110 CM | 375   | PC   | 7.772  | 1        | 2.914.500    |
| 21 | 1500004563  | N/A       | CARTON GERIGI 310CM X 15CM      | 4.800 | PC   | 3.258  | 1        | 15.638.400   |

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 | 162.435.325 |
| DPP          | IDR | 148.899.048 |
| PPN          | IDR | 17.867.886  |
| TOTAL        | IDR | 180.303.211 |

|                                                                                                 |                                                                                                 |                       |
|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------|
| Prepared By<br> | Approved By<br> | 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**  
\*TOLERANSI QTY PER TGL. KIRIM : 10%  
\*MOHON DIPROSES UNTUK ITEM TERSEBUT  
\*JADWAL PENGIRIMAN MENUNGGU INSTRUKSI DARI KAMI