

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 | LANCAR COLLECTION<br>DS.WATESARI RT.15/RW03<br>BALONGBENDO SIDOARJO<br>JOKO- |
|----------|------------------------------------------------------------------------------|

PO. No. 5100037989  
Date 03.09.2026  
Revision 03.09.2026

| No | Reqst Order | Order No. | Item Name                  | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|----------------------------|-----|------|--------|----------|--------------|
| 1  | 1700010754  | N/A       | KARTU NAMA A/N BUDI KUSUMA | 2   | PAK  | 55.000 | 1        | 110.000      |

Delivery Date 04.09.2026  
Payment 14 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |         |
|--------------|-----|---------|
| Total Amount | IDR | 110.000 |
| DPP          | IDR | 110.000 |
| PPN          | IDR |         |
| TOTAL        | IDR | 110.000 |

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