

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. CONFIDENT REVERA<br>PURI CITRA RUNGKUT BLOK D/5<br>SURABAYA<br>HERU SISWANTO- |
|----------|-----------------------------------------------------------------------------------|

PO. No. 5100038210  
Date 14.09.2026  
Revision 14.09.2026

| No | Reqst Order | Order No. | Item Name                            | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|--------------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008927  | N/A       | MIDDLE FILTER 592MM X 592MM X 292 MM | 6   | PC   | 1.575.000 | 1        | 9.450.000    |
| 2  | 1600008927  | N/A       | CARTRIDE FILTER P. 20" ( 5 micron)   | 27  | PC   | 55.000    | 1        | 1.485.000    |

Delivery Date 01.10.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

|              |     |            |
|--------------|-----|------------|
| Total Amount | IDR | 10.935.000 |
| DPP          | IDR | 10.935.000 |
| PPN          | IDR |            |
| TOTAL        | IDR | 10.935.000 |

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