

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. PANCAPUTRA SATRIAWIBAWA<br>Jl. Pahlawan No.60,<br>SURABAYA<br>YULIKAH- |
|----------|----------------------------------------------------------------------------|

PO. No. 5100038242  
Date 14.09.2026  
Revision 14.09.2026

| No | Reqst Order | Order No. | Item Name                 | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|-----------|---------------------------|-----|------|---------|----------|--------------|
| 1  | 1600008935  | N/A       | ADAPTER BEARING H 320 SKF | 3   | PC   | 848.500 | 1        | 2.545.500    |

Delivery Date 24.09.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.545.500 |
| DPP          | IDR | 2.333.375 |
| PPN          | IDR | 280.005   |
| TOTAL        | IDR | 2.825.505 |

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