

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. LOTTE CHEMICAL INDONESIA<br>MANGKULUHUR CITY OFFICE TOWER ONE, 32ND<br>FLOOR, JL JENDRAL GA<br>JAKARTA<br>WILLY VECTOR- |
|----------|-----------------------------------------------------------------------------------------------------------------------------|

PO. No. 5100038281  
Date 15.09.2026  
Revision 15.09.2026

| No | Reqst Order | Order No. | Item Name   | Qty    | Unit | Price      | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------|--------|------|------------|----------|--------------|
| 1  | 1500004595  | N/A       | PP SFR-171H | 25.000 | KG   | 24.523.351 | 1.000    | 613.083.775  |

Delivery Date 25.09.2026  
Payment CASH BEFORE DELIVERY [X] Cash [ ] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |             |
|--------------|-----|-------------|
| Total Amount | IDR | 613.083.775 |
| DPP          | IDR | 561.993.460 |
| PPN          | IDR | 67.439.215  |
| TOTAL        | IDR | 680.522.990 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| 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  
\*Rencana Jadwal Pengiriman tgl. 23-09-2026 (estimasi tiba di MSJ 25-09-2026)  
\*Bila ada permintaan perubahan jadwal kirim, akan kami infokan via email/WA