

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. MUTIARA TEHNIK ABADI<br>JL. PATUK-SIDOTEMU DS. SIDOMULYO<br>KRIAN-SIDOARJO<br>MAIMUN- |
|----------|-------------------------------------------------------------------------------------------|

PO. No. 5100038389  
Date 21.09.2026  
Revision 21.09.2026

| No | Reqst Order | Order No. | Item Name                                | Qty | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------------------|-----|------|--------|----------|--------------|
| 1  | 1600008966  | N/A       | GASKET ALL OD.29.5 X ID.26.5 X T.1.55 MM | 70  | PC   | 13.500 | 1        | 945.000      |
| 2  | 1600008968  | N/A       | GASKET ALL OD.29.5 X ID.26.5 X T.1.6 MM  | 150 | PC   | 13.500 | 1        | 2.025.000    |

Delivery Date 06.10.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds. Jabaran RT.008 RW.003 Jabaran, Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 2.970.000 |
| DPP          | IDR | 2.722.500 |
| PPN          | IDR | 326.700   |
| TOTAL        | IDR | 3.296.700 |

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