

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. 5100038428  
Date 22.09.2026  
Revision 22.09.2026

| No | Reqst Order | Order No. | Item Name                    | Qty | Unit | Price     | Per Unit | Amount (IDR) |
|----|-------------|-----------|------------------------------|-----|------|-----------|----------|--------------|
| 1  | 1600008981  | N/A       | BEARING 22218 EK C3<br>SKF   | 3   | PC   | 2.404.700 | 1        | 7.214.100    |
| 2  | 1600008982  | N/A       | ADAPTER BEARING H 318<br>SKF | 2   | PC   | 886.600   | 1        | 1.773.200    |

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 | 8.987.300 |
| DPP          | IDR | 8.238.358 |
| PPN          | IDR | 988.603   |
| TOTAL        | IDR | 9.975.903 |

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