

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. SETIA COOL TEKNIK<br>DESA BALONG DINDING, RT 023 RW<br>006,SIDOWUNGU, MENGANTI<br>GRESIK<br>MUKHAMAD ADE KURNIAWAN- |
|----------|-------------------------------------------------------------------------------------------------------------------------|

|          |            |
|----------|------------|
| PO. No.  | 5100038557 |
| Date     | 28.09.2026 |
| Revision | 28.09.2026 |

| No | Reqst Order | Order No.    | Item Name                                | Qty | Unit | Price   | Per Unit | Amount (IDR) |
|----|-------------|--------------|------------------------------------------|-----|------|---------|----------|--------------|
| 1  | 1700010869  | 810000054465 | Jasa cleaning AC 2 PK C Office&Lab GdF   | 1   | AU   | 70.000  | 1        | 70.000       |
| 2  | 1700010868  | 810000054464 | Jasa cleaning AC 2 PK B Office&Lab GdF   | 1   | AU   | 70.000  | 1        | 70.000       |
| 3  | 1700010867  | 810000054463 | Jasa cleaning AC 2 PK A Office&Lab GdF   | 1   | AU   | 70.000  | 1        | 70.000       |
| 4  | 1700010866  | 810000054445 | Jasa cleaning AC 2,5 PK A R Spintrak gdA | 1   | AU   | 70.000  | 1        | 70.000       |
| 5  | 1700010865  | 810000054444 | Jasa cleaning AC 2,5 PK B R Spintrak GdA | 1   | AU   | 70.000  | 1        | 70.000       |
| 6  | 1700010864  | 810000054443 | Jasa cleaning AC 2 PK PM A               | 1   | AU   | 70.000  | 1        | 70.000       |
| 7  | 1700010863  | 810000054442 | Jasa cleaning AC 2 PK B Marketing        | 1   | AU   | 70.000  | 1        | 70.000       |
| 8  | 1700010862  | 810000054404 | Jasa cleaning AC 5 PK R HRD              | 1   | AU   | 230.000 | 1        | 230.000      |
| 9  | 1700010861  | 810000054403 | Jasa cleaning AC 2 PK R Meeting Arjuna   | 1   | AU   | 70.000  | 1        | 70.000       |
| 10 | 1700010860  | 810000054402 | Jasa cleaning AC 2 PK Receptionist A     | 1   | AU   | 70.000  | 1        | 70.000       |
| 11 | 1700010859  | 810000054401 | Jasa cleaning AC 2 PK Receptionist B     | 1   | AU   | 70.000  | 1        | 70.000       |

Delivery Date 31.10.2026

Payment 30 DAYS

[ ] Cash [X] Credit

Delivery To Ds. Jabaran RT.008 RW.003 Jabaran,  
Balongbendo, Kab. Sidoarjo

|              |     |           |
|--------------|-----|-----------|
| Total Amount | IDR | 930.000   |
| DPP          | IDR | 852.500   |
| PPN          | IDR | 102.300   |
| TOTAL        | IDR | 1.032.300 |

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