

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. GADING MURNI JL. TUNJUNGAN 27 SURABAYA -
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PO. No.	5100038585
Date	28.09.2026
Revision	28.09.2026

No	Reqst Order	Order No.	Item Name	Qty	Unit	Price	Per Unit	Amount (IDR)
1	1700010932	N/A	LEM STICK ARTLINE EG-40	5	PC	12.300	1	61.500
2	1700010932	N/A	LEM STICK ARTLINE EG-8	5	PC	3.350	1	16.750
3	1700010932	N/A	MAP L FOLIO PUTIH,HIJAU,MERAH	60	PC	2.100	1	126.000
4	1700010932	N/A	ODNER FOLIO BANTEX BIRU	30	PC	32.000	1	960.000
5	1700010933	N/A	PENGHAPUS PAPAN	2	PC	8.900	1	17.800
6	1700010933	N/A	POST IT KECIL NO. 653	1	PAK	53.700	1	53.700
7	1700010933	N/A	SHEET PROTECTOR A4 V-TEC VT 303	300	PC	680	1	204.000
8	1700010933	N/A	SHEET PROTECTOR F4 V-TEC VT 303	300	PC	720	1	216.000
9	1700010933	N/A	SPIDOL KECIL ARTLINE 316 BIRU	5	PC	1.100	1	5.500
10	1700010933	N/A	SPIDOL KECIL ARTLINE 316 HITAM	7	PC	1.100	1	7.700
11	1700010933	N/A	SPIDOL ARTLINE 157R BOARDMARKER BG 12 HITAM	12	PC	6.500	1	78.000
12	1700010933	N/A	SPIDOL ARTLINE 157R BOARDMARKER BG 12 BIRU	12	PC	6.500	1	78.000
13	1700010933	N/A	SPIDOL ARTLINE 157R BOARDMARKER BG 12 HIJAU	5	PC	6.500	1	32.500
14	1700010933	N/A	SPIDOL ARTLINE 157R BOARDMARKER BG 12 MERAH	5	PC	6.500	1	32.500
15	1700010933	N/A	SPIDOL SNOWMAN PAINT MARKER PUTIH WP	12	PC	12.600	1	151.200
16	1700010933	N/A	TINTA SPIDOL ARTLINE ESK 50R BOARDMAKER HITAM	6	PC	13.700	1	82.200
17	1700010933	N/A	TINTA SPIDOL ARTLINE ESK 50R BOARDMAKER BIRU	4	PC	13.700	1	54.800
18	1700010934	N/A	TAPE DISPENSER 48MM	1	PC	17.800	1	17.800

Delivery Date 06.10.2026

Payment 14 DAYS

[] Cash [X] Credit

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

Total Amount	IDR	2.195.950
DPP	IDR	2.012.954
PPN	IDR	241.555
TOTAL	IDR	2.437.505

Prepared By 	Approved By 	Supplier Verification
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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