

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. ALFA OMEGA INDUSTRI<br>JL. RAYA GADOBANGKONG NO. 81 BANDUNG 40552<br>BANDUNG<br>WUKIR MAHENDRA- |
|----------|-----------------------------------------------------------------------------------------------------|

PO. No. 5100031157  
Date 21.11.2025  
Revision 21.11.2025

| No | Reqst Order | Order No. | Item Name                           | Qty   | Unit | Price  | Per Unit | Amount (IDR) |
|----|-------------|-----------|-------------------------------------|-------|------|--------|----------|--------------|
| 1  | 1500003854  | N/A       | MASTER BATCH BLACK<br>AOI-736-T (A) | 2.000 | KG   | 79.524 | 1        | 159.048.000  |

Delivery Date 19.01.2026  
Payment 30 DAYS [ ] Cash [X] Credit  
Delivery To Ds.Jabaran, Kec.BalongBendo Krian - Sidoarjo

|              |     |             |
|--------------|-----|-------------|
| Total Amount | IDR | 159.048.000 |
| DPP          | IDR | 145.794.000 |
| PPN          | IDR | 17.495.280  |
| TOTAL        | IDR | 176.543.280 |

|                                                                                   |                                                                                   |                       |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-----------------------|
| 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  
\*TOLERANSI QTY. PER TGL. KIRIM : 10%  
\*JADUAL PENGIRIMAN (PERMINTAAN TIBA DI GUDANG PT MULTI SPUNINDO JAYA TBK ):  
1. ASAP = 700KG  
2. TGL. 29-12-2025 = 700KG  
3. TGL. 19-01-2026 = 600KG