



PT SM ENGINEERING

METAL STAMPING INDUSTRY

LOT 8 CITRA BUANA CENTER PARK III
JALAN ENGKU PUTRI, BATAM CENTER 29464
PHONE: (+62778) 471 688 FAX: (+62778) 471 234
BATAM – INDONESIA



PURCHASE ORDER

VENDOR:**PT. MULTI SPUNINDO JAYA**

DESA JABARAN, KECAMATAN BALONGBENDO
KRIAN, JAWA TIMUR
SIDOARJO 61263
TEL: +62 31-8975555 FAX: +62-31-897 6666
Contact: MS. IKA SARI

DATE: 27 April 2026

REMARKS:

PLEASE ACKNOWLEDGE WITHIN 24 HOURS

DELIVER TO:**PT SM ENGINEERING**

LOT. 8 CITRA BUANA PARK III
JL. ENGKU PUTRI, BATAM CENTRE
BATAM 29464
Contact: MR. WENDY / MR. SUSANTO

REQUESTOR: MA11-1A

To ensure prompt payment, invoices must show Our PO No., plus
Part No. and Quantity.

PO NO.	PART NO. PART NAME	CATEGORY	DELIVERY SCHEDULE		UNIT PRICE (IDR)	AMOUNT (IDR)
			ARRIVAL	QUANTITY		
PO-26-00866	MB-W-20X24.0CMX2000M MELTBLOWN WHITE 20GSM, 24.0CM X 2000MTR	RM	11-May-2026	10,000 MTR	294.00	2,940,000.00
PO-26-00866	SB-BK-30X17.5CMX2KM PP SPUNBOND BLACK HYDROPHOBIC 30GSM, 17.5CMX2000MTR	RM	11-May-2026	10,000 MTR	268.00	2,680,000.00
PO-26-00866	SB-W-20X17.5CMX2000M PP SPUNBOND WHITE HYDROPHOBIC 20GSM, 17.5CMX2000MTR	RM	11-May-2026	6,000 MTR	170.00	1,020,000.00
PO-26-00866	SB-BKP-25X20.0CMX2KM PP SPUNBOND BLACK HYDROPHILIC 25GSM, 20.0CMX2000MTR	RM	11-May-2026	10,000 MTR	298.00	2,980,000.00

PURCHASER: WENDY

TOTAL AMOUNT: IDR 9,620,000.00

ISSUED BY

APPROVED BY

PURCHASING DEPT

ASST. GENERAL MANAGER

VENDOR'S ACKNOWLEDGEMENT