

Form No : SBE-0603A
 Rev : 5
 Date : 10.02.2026

CV Sinar Baja Electric
 Jl Margomulyo No. 5
 RT 003 RW 007 Balongsari
 Surabaya
 INDONESIA

PURCHASE ORDER

Order Number: L0035466 Revision: 0
 Order Date: 18-May-26 Page: 1
 Print Date: 18-May-26

Supplier: LI002041
 PT. MULTI SPUNINDO JAYA

Ship To: SBE
 CV Sinar Baja Electric

Sort Name 2:

Supplier Name:
 MULTI SPUNINDO JAYA, PT

Notes : - Versi Email -
 Supplier harus mengirim barang dengan jumlah dan ketepatan waktu sesuai PO.
 Keterlambatan pengiriman menjadi tanggung jawab sepenuhnya dari Supplier.
 Dokumen persyaratan pengiriman (seperti : Outgoing, inspection, MSDS dan dokumen
 persyaratan lainnya) harus disertakan dan persyaratan K3L harus dipenuhi.
 Barang yang menyimpang akan dikembalikan/diganti supplier
 NPWP : 0011086899631000

Pur Item Number	T Due Date	Qty Open UM	Unit Cost	Extended Cost
1 3CM0013-00-19	Y 27-Jul-26	500.0 MT	1,573.5100	786,755.00
Site: SBE	Finishing: WHITE		Material: PET	
Supplier Item:			Construction:	
30 gsm 0.17t L=71cm				

Non-Taxable: 0.00	Currency: IDR	Line Total:	786,755.00
Taxable: 786,755.00		Total Amount:	86,543.05
Tax Date: 16/09/26		Total:	873,298.05

Prepared By: _____

Approved By: _____
 Emiliani

50.11.4

xx6poporp03.p