



Purchase Order

LPFP - Cape Girardeau - 6016

4614 NASH RD PO BOX 1210

CAPE GIRARDEAU MO 63702
USA

Vendor account 1009941
PT MULTI SPUNINDO JAYA
DESA JABARAN KEC
BALONGBENDO KRIAN

SIDOARJO, ID
IDN

Purchase order 6016-0003002376	Version 1	Date 1/12/2026	Last Confirmation 1/12/2026	Page 1 of 1
Status Open order	Delivery terms FOB	Mode of delivery VESSEL - Containerized	Currency USD	
Orderer Greg Unsbee	Telephone	Terms of payment 1% 20N60		

Delivery address

6016

4614 Nash Road
PO BOX 1210

CAPE GIRARDEAU MO 63702
USA

Bill-To address

Leggett & Platt, Incorporated - Central AP

PO Box 1027

CARTHAGE MO 64836
USA

Carrier code

SGLS

SCAN Logistics

Customs broker

UPS

UPS

Line	Item number / Description	External item number	Quantity	Unit	Unit price	Amount	Tax group
1	YR0971 PT-BND NONWOVEN BACKING 118 WHITE SPUNDBOND / NON WOVEN POLYESTER = HS # 5603 11 0000 X 118" X 6015 LYRD Ship date 2/4/2026 Delivery 4/8/2026	ERHNW 20 GSM X 118"	197,784.00	LM	0.16	31,645.44	EXEMPT
Total						31,645.44	

Currency	Sales subtotal amount	Total discount	Charges	Sales tax	Round-off	Total
USD	0.00	0.00	0.00	0.00	0.00	0.00

Leggett and Platt requires that duties and tariffs be billed as separate line items on all vendor invoices.

MATERIAL MUST COMPLY WITH OSHA OF 1970-29-USC 651. HAZARDOUS CHEMICAL MATERIALS MUST BE LABELED AND ACCOMPANIED BY A SAFETY DATA SHEET FOR OSHA 1910.1200.

(1) This purchase order must be promptly ACKNOWLEDGED, confirming definite shipping date and prices.

(2) Subject to the Purchase Order terms and conditions for suppliers published at <http://leggett.com/supplier>; this order contains the complete agreement between the Seller and Leggett & Platt, Inc., and any term or condition stated by Seller are specifically rejected and shall not be binding on Leggett & Platt unless agreed, with purchasing -po-terms and incorporated herein by reference, to by an officer of Leggett & Platt in writing.

(3) In addition to the warranties contained in the Purchase Order Terms and Conditions, Seller represents, warrants and agrees that all goods supplied by Seller to Purchaser will be accurately labeled in compliance with the requirements of 40 C.F.R., part 82, subpart E.