

PURCHASE ORDER

PO No:4100473523,VER 0
Issue Date: 19.01.2026
From:PT Kao Indonesia

VAT No.0010000784092000
Contact Person:Raw Mat. Dom.
Tel:62218934650
Fax:62218934649
Email:

Currency: IDR

Line No.	Description Code Delivery	Quantity	Unit Qty.	Unit Price	Delivery Date (DD.MM.YYYY) Delivery Time	Amount	Del
1	PP Soft Spunbond PRXGW015-351-9000						
	26108407	5,300.00	KG	28,562.0000	09.02.2026	151,378,600.00	
	KI CP Karawang Factory			S1_RM/PM WH			
Material Total:						151,378,600.00	*1
VAT Amount:						16,651,646.00	*1
SUM TOTAL:						168,030,246.00	*1

*1 These fields show the total for all pages

Direct Shipping

Customer:

Address:

Address:

Address:

Address:

Address:

Address:

- 1 . Please sign and return to Buyer by fax or Email within 3 working days after receiving our Purchase Order.
- 2 . If not acceptable, please contact the above-mentioned Contact Person immediately.
- 3 . Please specify our Purchase Order No. on the delivery slip and the invoice.
- 4 . Certificate of Analysis must be enclosed to delivery documents.
- 5 . The subsequent page(s) including any Appendix(es) are an integral part of Purchase Order.

Accepted and Signed by Seller: