

PURCHASE ORDER

To: PT. MULTI SPUNINDO JAYA
(Vendor Code:40171371)

Tel: 62318971301
Fax: 62318976666

PO No:4100475672,VER 0
Issue Date: 23.01.2026
From:PT Kao Indonesia

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

We, as Buyer, confirm to purchase from you, as Seller, the following materials on the terms and conditions stipulated herewith:

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 PRXGW015-245-9000						
	26108396	4,800.00	KG	28,562.0000	13.02.2026	137,097,600.00	
	KI CP Karawang Factory				S1_RM/PM WH		
2	PP Soft Spunbond PRXGW015-259-9000						
	26108397	5,300.00	KG	28,562.0000	13.02.2026	151,378,600.00	
	KI CP Karawang Factory				S1_RM/PM WH		
3	PP Soft Spunbond PRXGW015-337-9000						
	26108405	5,300.00	KG	28,562.0000	13.02.2026	151,378,600.00	
	KI CP Karawang Factory				S1_RM/PM WH		
Material Total:						439,854,800.00	*1
VAT Amount:						48,384,028.00	*1
SUM TOTAL:						488,238,828.00	*1

*1 These fields show the total for all pages

Materials delivered by : PT. MULTI SPUNINDO JAYA

Payment Terms : Due on 15th of nxt 4 doc months

Incoterms :

Port of Loading :

Port of Destination :

Packing :

Inspection :

Other Terms & Conditions:

Direct Shipping

Customer:

Address:

Remarks:

- 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.

Approved By : Sunarto .

Accepted and Signed by Seller:

PURCHASE ORDER

To: PT. MULTI SPUNINDO JAYA
(Vendor Code:40171371)

Tel: 62318971301
Fax: 62318976666

PO No:4100475673,VER 0
Issue Date: 23.01.2026
From:PT Kao Indonesia

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

We, as Buyer, confirm to purchase from you, as Seller, the following materials on the terms and conditions stipulated herewith:

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 PRXGW015-337-9000							
	26108405	5,300.00	KG	28,562.0000	13.02.2026	151,378,600.00		
	KI CP Karawang Factory		S1_RM/PM WH					
2	PP Soft Spunbond PRXGW015-351-9000							
	26108407	5,300.00	KG	28,562.0000	13.02.2026	151,378,600.00		
	KI CP Karawang Factory		S1_RM/PM WH					
3	PP Soft Spunbond PRXGW015-406-9000							
	26108411	5,300.00	KG	28,562.0000	13.02.2026	151,378,600.00		
	KI CP Karawang Factory		S1_RM/PM WH					
4	PP Spunbond Supersoft 12-120-15000							
	26109230	6,200.00	KG	31,385.0000	13.02.2026	194,587,000.00		
	KI CP Karawang Factory		S1_RM/PM WH					
Material Total:						648,722,800.00	*1	
VAT Amount:						71,359,508.00	*1	
SUM TOTAL:						720,082,308.00	*1	

*1 These fields show the total for all pages

Materials delivered by : PT. MULTI SPUNINDO JAYA

Payment Terms : Due on 15th of nxt 4 doc months

Incoterms :

Port of Loading :

Port of Destination :

Packing :

Inspection :

Other Terms & Conditions:

Direct Shipping

Customer:

Address:

- Remarks:**
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.
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