

PURCHASE ORDER

PO No:4100478309,VER 0
Issue Date: 29.01.2026
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	I-NW PP Spunbond PRBPW012-193-5500						
	26159790	5,350.00	KG	30,389.0000	19.02.2026	162,581,150.00	
	KI CP Cikarang Factory				HHC_RM/PM WH		
2	PP Spunbond PRBPW014-60-8500						
	26153062	4,498.00	KG	28,230.0000	19.02.2026	126,978,540.00	
	KI CP Cikarang Factory				HHC_RM/PM WH		
Material Total:						289,559,690.00	* 1
VAT Amount:						31,851,565.90	* 1
SUM TOTAL:						321,411,255.90	* 1

*1 These fields show the total for all pages

Direct Shipping

Customer:

Address:

Port of Destination :

Packing :

Inspection :

Other Terms & Conditions:
NOTED ;

ITEM TCR

- 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:

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