

PURCHASE ORDER

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

Tel: 62318971301
Fax: 62318976666

PO No:4100479978,VER 0
Issue Date: 02.02.2026
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	I-NW PP Spunbond PRBPW014-265-5000						
	26108511	6,232.00	KG	27,234.0000	23.02.2026	169,722,288.00	
	KI CP Cikarang Factory		HHC_RM/PM WH				
2	I-NW PP Spunbond PRBPW014-316-5000						
	26220063	5,574.00	KG	27,234.0000	02.03.2026	151,802,316.00	
	KI CP Cikarang Factory		HHC_RM/PM WH				
3	PP Spunbond PRBPW014-130-8500						
	26153107	4,455.00	KG	28,230.0000	23.02.2026	125,764,650.00	
	KI CP Cikarang Factory		HHC_RM/PM WH				
					Material Total:	447,289,254.00	*1
					VAT Amount:	49,201,817.94	*1
					SUM TOTAL:	496,491,071.94	*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:

NOTED = DIBAWAH INI NEW ITEM

26153107 PP Spunbond PRBPW014-130-8500

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 : Atmaji Riskatama

Accepted and Signed by Seller:

PT KAO INDONESIA
Dany Hs.