

PURCHASE ORDER

PO Number : 0040/SI/PO/I/26				Supplier Code : 0000844			
Order date : 06/04/26				RFQ : Agreement 2026			
To : MULTI SPUNINDO JAYA				Send Correspondences to: PT SLICKBAR INDONESIA Attn: SITI AYSAH Email: aysah@slickbar.com			
Payment Terms: Payment after PO released, completed with following document: 1. Proforma Invoice provided by vendor shall include the information as follows: - Bank Name, address & account number, beneficiary name 2. NPWP and SPPKP				Delivery Point: PT. Slickbar Indonesia, Delta Silicon II Industrial Park, Blk. F2 Lippo No. 1, Cibatu, Cikarang Se, Jawa Barat, Indonesia			
Currency : IDR				Incoterm: FREE CARRIER			
No	Description	Due Date	Quantity	Tax (%)	Unit price	Disc (%)	Total Price
1	120050188 Nonwovens Spunbond - Meltblown White 300gsm (qty : 26 roll) uk. 1.45 m x 200 m	20/04/26	2,262.00 Kg	12.00	82,917.80	0.00	187,560,063.60

IMPORTANT NOTES

- SLICKBAR INDONESIA will assume vendor have receive and accepted our Terms & Conditions if there is no reply within 3 (three) working days
- Delivery date as written in each item's date required
- Delivery Term:

Total Gross	:	187,560,063.60
Discount	:	0.00
Total After Disc.	:	187,560,063.60
Taxes	:	20,631,606.99
Grand Total	:	208,191,670.59

The document is issued electronically and does not required a signature; in accordance to PT. Slickbar Indonesia's policy.

