



## PURCHASE ORDER

Kawasan Industri Sentul  
Jl. Cahaya Raya Kav. Q  
Desa Sentul, Babakan Madang  
Bogor 16810  
Telp: 021-29455029 Fax: 021-29455032  
NPWP: 31.427.686.6-403.000

**Address for Documents:**  
Kawasan Industri Sentul  
**Jl. Cahaya Raya Kav. Q**  
Desa Sentul, Babakan Madang  
Bogor 16810  
Telp: 021-29455029

**PO No** : PO001202600115

**Vendor**  
**MULTI SPUNINDO JAYA, PT**  
DSN. JABARAN, KEL. JABARAN, KEC.  
BALONGBENDO, SIDOARJO -  
Telp : 628123034912  
Fax :

**Place of Delivery/Mailing Address**  
Kawasan Industri Sentul  
**Jl. Cahaya Raya Kav. Q**  
Desa Sentul, Babakan Madang  
Bogor 16810  
Telp: 021-29455029

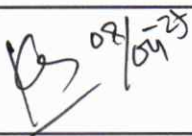
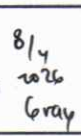
**Date** : 07-Apr-26  
**PR No.** : PR000202600116  
**Currency** : IDR  
**Delivery Date** :  
**Receive Date** :  
**Page** : Page 1 of 2

**Please supply following items:**

| No. | Description of Goods                                | Unit | Quantity  | Unit Price      | Amount             |
|-----|-----------------------------------------------------|------|-----------|-----------------|--------------------|
| 1   | NONWOVEN HYDROPHOBIC SSMMS 15 GSM - 260 MM          | KGM  | 2,000.00  | IDR 34,666.0000 | IDR 69,332,000.00  |
| 2   | NONWOVEN HYDROPHOBIC SSMMS 15 GSM - 535 MM          | KGM  | 2,500.00  | IDR 34,666.0000 | IDR 86,665,000.00  |
| 3   | NONWOVEN HYDROPHOBIC SSMMS 15 GSM - 625 MM          | KGM  | 2,000.00  | IDR 34,666.0000 | IDR 69,332,000.00  |
| 4   | NONWOVEN HYDROPHOBIC SSMMS 15 GSM - 715 MM          | KGM  | 2,000.00  | IDR 34,666.0000 | IDR 69,332,000.00  |
| 5   | NONWOVEN HYDROPHILIC SSS 15 GSM - 150 MM            | KGM  | 2,000.00  | IDR 36,365.0000 | IDR 72,730,000.00  |
| 6   | NONWOVEN HYDROPHILIC SSS 15 GSM - 230 MM            | KGM  | 10,000.00 | IDR 36,365.0000 | IDR 363,650,000.00 |
| 7   | NONWOVEN HYDROPHILIC SSS 15 GSM - 600 MM            | KGM  | 19,000.00 | IDR 36,365.0000 | IDR 690,935,000.00 |
| 8   | NONWOVEN HYDROPHOBIC SSS SUPER SOFT 15 GSM - 850 MM | KGM  | 3,000.00  | IDR 35,006.0000 | IDR 105,018,000.00 |
| 9   | NONWOVEN HYDROPHOBIC SSS SUPER SOFT 15 GSM - 790 MM | KGM  | 3,000.00  | IDR 35,006.0000 | IDR 105,018,000.00 |
| 10  | NONWOVEN HYDROPHOBIC SSS SUPER SOFT 15 GSM - 740 MM | KGM  | 3,500.00  | IDR 35,006.0000 | IDR 122,521,000.00 |
| 11  | NONWOVEN HYDROPHOBIC SSS 15 GSM - 210 MM            | KGM  | 2,000.00  | IDR 35,006.0000 | IDR 70,012,000.00  |
| 12  | NONWOVEN HYDROPHOBIC SSS 10 GSM - 480 MM            | KGM  | 800.00    | IDR 42,200.0000 | IDR 33,760,000.00  |
| 13  | NONWOVEN HYDROPHOBIC SSS 10 GSM - 480 MM GREEN      | KGM  | 1,500.00  | IDR 48,600.0000 | IDR 72,900,000.00  |
| 14  | NONWOVEN HYDROPHILIC 30 GSM - 70 MM                 | KGM  | 2,600.00  | IDR 40,613.0000 | IDR 105,593,800.00 |

Eta: 260, 535, 625, 715 = 11/05; 19/05 -  
150, 230, 600 = 08/05; 16/05; 23/05 -  
950, 790, 740, 210 = 13/05; 20/05 -  
480 white, 480 Green, adl = 07/05 -

- PO number must appear on Delivery Order and Invoice
- For the sake of optimal communication, please sign out purchase Order return to us by fax on the same day

| Ordered By                                                                          | Prepared By                                                                          | Approved By                                                                           | Confirmed By |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------|
|  |  |  |              |
| PPIC                                                                                | Purchasing Staff                                                                     | Oto Gunasis                                                                           | Vendor       |

Supply following items:

| Description of Goods | Unit | Quantity | Unit Price   | Amount               |
|----------------------|------|----------|--------------|----------------------|
| Term of Payment :    |      |          | Subtotal     | IDR 2,036,798,800.00 |
| 30 DAYS              |      |          | Discount     | IDR 0.00             |
| Remarks:             |      |          | VAT / PPN    | IDR 224,047,868.00   |
|                      |      |          | Freight Cost |                      |
|                      |      |          | Total        | IDR 2,260,846,668.00 |

- PO number must appear on Delivery Order and Invoice
- For the sake of optimal communication, please sign out purchase Order return to us by fax on the same day

| Ordered By | Prepared By         | Approved By | Confirmed By |
|------------|---------------------|-------------|--------------|
|            | 8/4<br>1026<br>Gray | 11/8/24     |              |
| PPIC       | Purchasing Staff    | Oto Gunasis | Vendor       |