

PURCHASE ORDER

PO No:4100504888,VER 0
Issue Date: 31.03.2026
From:PT Kao Indonesia

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

- Revised -

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 PRBPW014-193-5000						
	26108508	5,674.00	KG	38,428.0000	11.05.2026	218,040,472.00	
	KI CP Cikarang Factory HHC_RM/PM WH						
2	PP Spunbond PRBPW017-60-7200						
	26116474	4,627.00	KG	30,877.0000	21.04.2026	142,867,879.00	
	KI CP Cikarang Factory HHC_RM/PM WH						
Material Total:						360,908,351.00	*1
VAT Amount:						39,699,918.61	*1
SUM TOTAL:						400,608,269.61	*1

*1 These fields show the total for all pages

Direct Shipping

Customer:

Address:

Address:

Address:

Address:

Address:

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.

Accepted and Signed by Seller:

PT KIRI INDONESIA