

PURCHASE ORDER

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PO No : L202600700

KARAWANG PRODUCTION

To : MULTI SPUNINDO JAYA, PT
DESA JABARAN, KECAMATAN
BALONGBENDO SIDOARJO - 61263 JAWA
TIMUR INDONESIA

REVISION 2

Date : 15-Apr-2026

Supplier Code : M-076

Order Recipient :

Currency : IDR

Site : SI-20

NPWP : 01.743.740.1-641.000

No.	Part No	Part Description	Quantity	Wanted Delivery	Unit Price	Amount
1	NW.11B3XX070009	NW Edge SSMMS Phobic W20 70mm 10gsm MSJ Replace 11 -> 10gsm	391,440.00 m2	10-Jun-2026	365.32	143,000,860.80
2	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	566,040.00 m2	10-Jun-2026	390.78	221,197,111.20
3	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	566,040.00 m2	17-Jun-2026	390.78	221,197,111.20
4	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	566,040.00 m2	24-Jun-2026	390.78	221,197,111.20
5	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	566,040.00 m2	25-Jun-2026	390.78	221,197,111.20
6	NW.84XXXX330000	NW Cuff SSMMS Phobic W20 330mm 11gsm Spunindo	33,000.00 m2	02-Jun-2026	390.78	12,895,740.00

Quantity tolerance for order fulfillment is +/- 10% of the PO quantity.

Term of Payment

Approved By,

Total Amount : 1,040,685,045.59

90 Days

Discount : 0.00



Hyungkun Kwak

Total Nett Amount : 1,040,685,045.59

Vat : 114,475,355.01

Total Gross Amount : 1,155,160,400.60

(Magdalena)

(Hyungkun Kwak)

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General Terms and Condition of PT. Softex Indonesia s Purchase Orders - Version 2.2 ("General Terms and Conditions") shall apply to this purchase order. Supplier must request for (if it has not received a copy of the General Terms and Conditions), read, and understand the General Terms and Conditions, before fulfilling or making any performance under this purchase order.

For more information, please access the following link <https://accessonline.softexindonesia.com/syarat-dan-ketentuan-umum/>