

PURCHASE ORDER

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

Tel: 62318971301
Fax: 62318976666

PO No:4100524474,VER 0
Issue Date: 13.05.2026
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	PP Soft Spunbond PRXGW015-406-9000						
	26108411	5,300.00	KG	39,771.0000	29.07.2026	210,786,300.00	
	KI CP Karawang Factory			S1_RM/PM WH			
2	PP Soft Spunbond PRXGW015-337-9000						
	26108405	5,300.00	KG	39,771.0000	03.06.2026	210,786,300.00	
	KI CP Karawang Factory			S1_RM/PM WH			
3	PP Soft Spunbond PRXGW015-337-9000						
	26108405	5,300.00	KG	39,771.0000	07.07.2026	210,786,300.00	
	KI CP Karawang Factory			S1_RM/PM WH			
4	PP Soft Spunbond PRXGW015-337-9000						
	26108405	5,300.00	KG	39,771.0000	13.07.2026	210,786,300.00	
	KI CP Karawang Factory			S1_RM/PM WH			
					Material Total:	843,145,200.00	*1
					VAT Amount:	92,745,972.00	*1
					SUM TOTAL:	935,891,172.00	*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:

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 : Sunarto .

Accepted and Signed by Seller:

PT KAO INDONESIA

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