

PURCHASE ORDER

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PO No : L202600905

KARAWANG PRODUCTION

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

Date : 18-May-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.33XXX026504	NW Wrapping SSMMS Phobic PP W20 265mm 14gsm MSJ Additional Order, Update Rencana Tgl 13 May 2026	133,560.00 m2	17-Jun-2026	491.01	65,579,295.60
2	NW.84XXX330000	NW Cuff SSMMS Phobic W20 330mm 11gsm Spunindo Additional Order, Update Rencana Tgl 13 May 2026	81,510.00 m2	17-Jun-2026	390.78	31,852,477.80

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

Term of Payment

Approved By,

Total Amount : 97,431,773.40

90 Days

Discount : 0.00



(Magdalena)

Hyungkun Kwak

Total Nett Amount : 97,431,773.40

Vat : 10,717,495.08

Total Gross Amount : 108,149,268.48

(Hyungkun Kwak)

QUALITY, OHS AND ENVIRONMENTAL POLICY OF PT SOFTEX INDONESIA

PT. Softex Indonesia is committed to produce and deliver top quality, defect-free, hygienic products at competitive prices, provide safe and healthy workplace, strive to eliminate hazards, conduct worker consultation and participation, protect the environment, comply with the prevailing laws and regulation, and always conduct continuous improvement to maintain consumer satisfaction and consumer loyalty.

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.
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