

**PURCHASE ORDER**

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

PO No : L202600785

**REVISION 1**

**KARAWANG PRODUCTION**

Date : 29-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.84XXXX330000 | NW Cuff SSMMS Phobic W20 330mm 11gsm Spunindo | 64,350.00 m2 | 02-Jun-2026     | 390.78     | 25,146,693.00 |

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

**Term of Payment**

**90 Days**

Approved By,

Total Amount : 25,146,693.00

Discount : 0.00

Total Nett Amount : 25,146,693.00

Vat : 2,766,136.23

Total Gross Amount : 27,912,829.23



(Magdalena)

*Hyungkun Kwak*

(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.

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