

PURCHASE ORDER

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PO No : L202600977

KARAWANG PRODUCTION

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

Date : 29-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.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order, Update Rencana Tgl 25 May 2026	1,472,340.00 m2	08-Jul-2026	390.78	575,361,025.19
2	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order, Update Rencana Tgl 25 May 2026	1,472,340.00 m2	09-Jul-2026	390.78	575,361,025.19
3	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	575,580.00 m2	13-Jul-2026	390.78	224,925,152.40
4	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	575,580.00 m2	14-Jul-2026	390.78	224,925,152.40
5	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	562,860.00 m2	23-Jul-2026	390.78	219,954,430.80
6	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo Additional Order	562,860.00 m2	30-Jul-2026	390.78	219,954,430.80

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

Term of Payment

Approved By,

Total Amount : 2,040,481,216.78

90 Days

Discount : 0.00

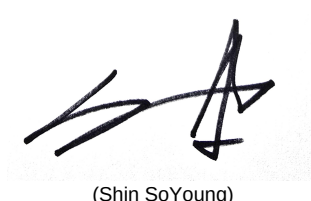
Total Nett Amount : 2,040,481,216.78

Vat : 224,452,933.84

Total Gross Amount : 2,264,934,150.62



(Magdalena)



(Shin SoYoung)

QUALITY, OHS AND ENVIRONMENTAL POLICY OF PT SOFTEX INDONESIA

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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.

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