

PURCHASE ORDER

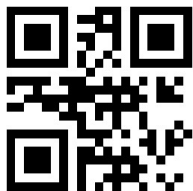
PO Number : 0362/SI/PO/IV/26				Supplier Code : 0000844			
Order date : 09/06/26				RFQ : MOU2026, Price Adjustment - 14 Apr 2026			
To : MULTI SPUNINDO JAYA				Send Correspondences to: PT SLICKBAR INDONESIA Attn: SITI AYSAH Email: aysah@slickbar.com			
Payment Terms: Payment after PO released, completed with following document: 1. Proforma Invoice provided by vendor shall include the information as follows: - Bank Name, address & account number, beneficiary name 2. NPWP and SPPKP				Delivery Point: PT. Slickbar Indonesia, Delta Silicon II Industrial Park, Blk. F2 Lippo No. 1, Cibatu, Cikarang Se, Jawa Barat, Indonesia			
Currency : IDR				Incoterm: FREE CARRIER			
No	Description	Due Date	Quantity	Tax (%)	Unit price	Disc (%)	Total Price
1	120050188 Nonwovens Spunbond - Meltblown White 300gsm	30/06/26	2,262.00 Kg	12.00	89,915.25	0.00	203,388,295.52

IMPORTANT NOTES

- SLICKBAR INDONESIA will assume vendor have receive and accepted our Terms & Conditions if there is no reply within 3 (three) working days
- Delivery date as written in each item's date required
- Delivery Term:

Total Gross	:	203,388,295.52
Discount	:	0.00
Total After Disc.	:	203,388,295.52
Taxes	:	22,372,712.52
Grand Total	:	225,761,008.04

The document is issued electronically and does not required a signature; in accordance to PT. Slickbar Indonesia's policy.



HEADQUARTERS & MANUFACTURER

Delta Silicon II Industrial Park Block F2/1
Lippo Cikarang, Bekasi 17550, West Java, Indonesia
Phone: +62 21 89117311, 89117312, 89117313 Fax: +621 21 89117314
Email: info@slickbar.com - Website: <https://www.slickbar.com>