

PURCHASE ORDER

PO No:4100534444,VER 0
Issue Date: 04.06.2026
From:PT Kao Indonesia

VAT No.0010000784092000
Contact Person:Raw Mat. Dom.
Tel:62218934650
Fax:62218934649
Email:

Currency: IDR

Line No.	Description Code Delivery	Quantity	Unit Qty.	Unit Price	Delivery Date (DD.MM.YYYY) Delivery Time	Amount	Del
1	PP Spunbond PRBPW017-115-7200						
	26108513	4,362.00	KG	39,435.0000	07.07.2026	172,015,470.00	
	KI CP Cikarang Factory				HHC_RM/PM WH		
2	PP Spunbond SS PRGW020-200-7200						
	26751301	5,184.00	KG	38,596.0000	25.06.2026	200,081,664.00	
	KI CP Cikarang Factory				HHC_RM/PM WH		
3	PP Spunbond SS PRGW020-210-7200						
	26751302	5,443.00	KG	38,596.0000	30.06.2026	210,078,028.00	
	KI CP Cikarang Factory				HHC_RM/PM WH		
Material Total:						582,175,162.00	*1
VAT Amount:						64,039,267.82	*1
SUM TOTAL:						646,214,429.82	*1

*1 These fields show the total for all pages

Direct Shipping

Customer:

Address:

Port of Destination :

Inspection :

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.

Accepted and Signed by Seller: