

PURCHASE ORDER

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PO No : L202600537

KARAWANG PRODUCTION

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

REVISION 1

Date : 15-Mar-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	575,050.00 m2	01-Jul-2026	387.04	222,567,352.00
2	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	575,050.00 m2	03-Jul-2026	387.04	222,567,352.00
3	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	575,050.00 m2	06-Jul-2026	387.04	222,567,352.00
4	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	575,050.00 m2	08-Jul-2026	387.04	222,567,352.00
5	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	575,050.00 m2	10-Jul-2026	387.04	222,567,352.00
6	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	575,050.00 m2	13-Jul-2026	387.04	222,567,352.00
7	NW.84E1XX290003	NW Cuff SSMMS Phobic W20 290mm 11gsm Spunindo	55,680.00 m2	08-Jul-2026	387.04	21,550,387.20

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

Term of Payment

Approved By,

Total Amount : 1,356,954,499.19

90 Days

Discount : 0.00

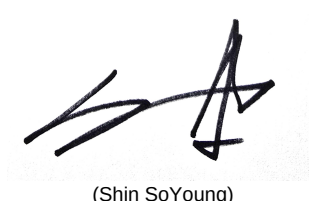
Total Nett Amount : 1,356,954,499.19

Vat : 149,264,994.91

Total Gross Amount : 1,506,219,494.10



(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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