

PURCHASE ORDER

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PO No : L202601067

SIDOARJO PRODUCTION

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

Date : 11-Jun-2026

Supplier Code : M-076

Order Recipient :

Currency : IDR

Site : SI-08

NPWP : 01.743.740.1-641.000

No.	Part No	Part Description	Quantity	Wanted Delivery	Unit Price	Amount
1	NW.11B3XX070009	NW Edge SSMMS Phobic W20 70mm 10gsm MSJ	184,800.00 m2	05-Oct-2026	365.32	67,511,136.00
2	NW.11B3XX070009	NW Edge SSMMS Phobic W20 70mm 10gsm MSJ	184,800.00 m2	08-Oct-2026	365.32	67,511,136.00
3	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	645,540.00 m2	05-Oct-2026	390.78	252,264,121.20
4	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	645,540.00 m2	08-Oct-2026	390.78	252,264,121.20
5	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	645,540.00 m2	12-Oct-2026	390.78	252,264,121.20

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

Term of Payment

Approved By,

Total Amount : 891,814,635.59

90 Days

Discount : 0.00

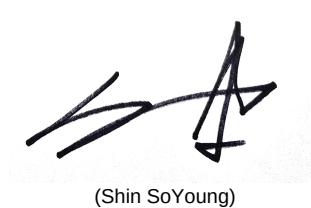
Total Nett Amount : 891,814,635.59

Vat : 98,099,609.91

Total Gross Amount : 989,914,245.50



(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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