

SELLER :	MULTI SPUNINDO JAYA, PT			DELIVER TO :	Medika Maesindo Global, PT	
					Jl. Raya Kranggan-Pringsurat Kranggan Temanggung, Jawa Tengah 56271 Indonesia	

Purchase Order No.	:	PO/MMG/2026/07/00558	PO Create Date	:	2026-07-10	NOTICE: All invoices, shipping documents, papers, and all other correspondences must include this purchase order number, date, and representative. Incomplete, incorrect, or otherwise unrecognized documents may be rejected on our sole discretion and supplier/vendor bears all costs and risks that may arise from such events.
Purchase Representative	:	Febriyanti Kumalasari	ETA Date	:	2026-07-19	
Incoterms	:	DDP	Location	:		
Payment Terms	:	Giro 30 Days				
Currency	:	IDR				

No.	Item Code	HS Code	Descriptions	Remarks	Quantity	Price per UOM	AMT Untaxed	Total
1	SPUN-BLM-G60-L1600-HYDROPHILIC-LAMINASI-SPM		[SPUN-BLM-G60-L1600-HYDROPHILIC-LAMINASI-SPM] SPUNBOND (60 GSM, HIDROPHILIC LAMINASI, L = 1600 mm, BLUE MEDICAL)		1,000 kg	Rp 65,156	65,156,000.00	65,156,000.00
2	SPUN-BLM-G40-L1600-HYDROPHILIC-SPM		[SPUN-BLM-G40-L1600-HYDROPHILIC-SPM] SPUNBOND (40 GSM, HIDROPHILIC, NON-LAMINASI, L = 1600 mm, BLUE MEDICAL)		1,000 kg	Rp 50,657	50,657,000.00	50,657,000.00
TOTALS							115,813,000.00	115,813,000.00

Terms and Conditions, Additional Notes, and/or Remarks

1. Quantities of goods delivered must match with the purchase order (PO).
2. Qualities of goods delivered must match with the samples that have been approved.
3. Any costs incurred due to delivery delay from supplier is not the responsibility of Medika Maesindo Global.
4. Should the supplier failed to meet these terms and conditions, we retain all rights to pursue claims and redresses to the maximum extent permitted by law.
5. Any force majeure situations that may impact order delivery is the sole responsibility of the supplier.