

PURCHASE ORDER

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PO No : L202601385

SIDOARJO PRODUCTION

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

Date : 31-Jul-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	79,800.00 m2	05-Nov-2026	341.55	27,255,690.00
2	NW.11B3XX070009	NW Edge SSMMS Phobic W20 70mm 10gsm MSJ	79,800.00 m2	10-Nov-2026	341.55	27,255,690.00
3	NW.11B3XX070009	NW Edge SSMMS Phobic W20 70mm 10gsm MSJ	79,800.00 m2	12-Nov-2026	341.55	27,255,690.00
4	NW.11B3XX070009	NW Edge SSMMS Phobic W20 70mm 10gsm MSJ	79,800.00 m2	19-Nov-2026	341.55	27,255,690.00
5	NW.11B3XX070009	NW Edge SSMMS Phobic W20 70mm 10gsm MSJ	79,800.00 m2	26-Nov-2026	341.55	27,255,690.00
6	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	537,420.00 m2	05-Nov-2026	364.36	195,814,351.20
7	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	537,420.00 m2	10-Nov-2026	364.36	195,814,351.20
8	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	537,420.00 m2	12-Nov-2026	364.36	195,814,351.20
9	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	537,420.00 m2	19-Nov-2026	364.36	195,814,351.20

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

Term of Payment

Approved By,

Total Amount : 919,535,854.79

90 Days

Discount : 0.00

Total Nett Amount : 919,535,854.79

Vat : 101,148,944.02

Total Gross Amount : 1,020,684,798.81



(Magdalena) (Shin SoYoung)

QUALITY, OHS AND ENVIRONMENTAL POLICY OF PT SOFTEX INDONESIA

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