

PURCHASE ORDER

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PO No : L202601417

KARAWANG PRODUCTION

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

Date : 05-Aug-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.7AQ4LG540000	NW Cuff SSMMS Phobic W20 540mm 15gsm MSJ First order project SUUNTO	200,232.00 m2	02-Sep-2026	496.85	99,485,269.20
2	NW.7AQ4XX240000	NW Topsheet SSS Philic 240mm 13gsm MSJ First order project SUUNTO	88,992.00 m2	02-Sep-2026	431.27	38,379,579.84

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

Term of Payment

90 Days

Approved By,

Total Amount : 137,864,849.04

Discount : 0.00

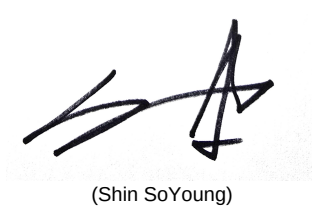
Total Nett Amount : 137,864,849.04

Vat : 15,165,133.39

Total Gross Amount : 153,029,982.43



(Magdalena)



(Shin SoYoung)

QUALITY, OHS AND ENVIRONMENTAL POLICY OF PT SOFTEX INDONESIA

PT. Softex Indonesia is committed to produce and deliver top quality, defect-free, hygienic products at competitive prices, provide safe and healthy workplace, strive to eliminate hazards, conduct worker consultation and participation, protect the environment, comply with the prevailing laws and regulation, and always conduct continuous improvement to maintain consumer satisfaction and consumer loyalty.

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.

For more information, please access the following link <https://accessonline.softexindonesia.com/syarat-dan-ketentuan-umum/>