

## PURCHASE ORDER

PO Date: 05.08.2026

PO Number: 05082026ManualPO



### PT. Clama Indonesia

member of BekaertDeslee group

18780 PT. MULTI SPUNINDO JAYA

Sidoarjo

Dear Sir/Madam, we are pleased to confirm our order as follows:

| Line No.                | Material No. | Description                   | Supplier Reference | Quantity | Unit | Price/Unit | Delivery Date | Value  | Curr. |
|-------------------------|--------------|-------------------------------|--------------------|----------|------|------------|---------------|--------|-------|
|                         |              | PES NW 30 GSM WIDTH 2.3 METER |                    | 50,00    | M    | 3,450 /1 M | 14.08.2026    | 172500 | USD   |
| Total Value (excl. VAT) |              |                               |                    |          |      |            |               | 172500 | USD   |

**Payment Terms:** CASH IN ADVANCE

**Delivery Terms:** EXW SIDOARJO

**Contact Details:** Purchaser : Rain Satilusya  
Telephone :  
Email : Rain.satilusya@bekaertdeslee.com

**Delivery Address:** PT. Clama Indonesia  
Kota Bukit Indah ST-2 Blok D II No. 11&12  
41181 Purwakarta  
Indonesia

**Invoice Address:** PT. Clama Indonesia  
Kota Bukit Indah ST-2 Blok D II No. 11&12  
41181 Purwakarta  
01.072.088.6-057.000

This purchase order is subject to the BekaertDeslee group general terms and conditions which are published on the BekaertDeslee website (<https://www.bekaertdeslee.com/en/purchase-terms-conditions>) and which are the only valid ones.

This is an electronically generated document approved by Erwin Herdiansyah and does not require a signature for its validity.