

PURCHASE ORDER

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PO No : L202600788

SIDOARJO PRODUCTION

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

REVISION 4

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	186,480.00 m2	04-Aug-2026	341.55	63,692,244.00
2	NW.11B3XX070009	NW Edge SSMMS Phobic W20 70mm 10gsm MSJ	186,480.00 m2	11-Aug-2026	341.55	63,692,244.00
3	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	620,100.00 m2	04-Aug-2026	364.36	225,939,636.00
4	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo	620,100.00 m2	11-Aug-2026	364.36	225,939,636.00
5	NW.11BXXX265001	NW Cuff SSMMS Phobic W20 265mm 11gsm Spunindo PR pengganti reschedule, RE: Cancel Order, 13 Aug 2026 (MSJ) change to Sep price Reschedule 16-> 30-Sep	620,100.00 m2	30-Sep-2026	381.37	236,487,537.00

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

Term of Payment

Approved By,

Total Amount : 815,751,296.99

90 Days

Discount : 0.00

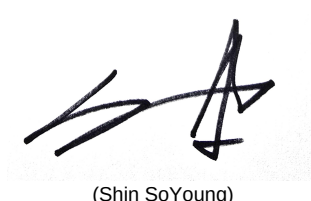
Total Nett Amount : 815,751,296.99

Vat : 89,732,642.67

Total Gross Amount : 905,483,939.66



(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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