



PT. ITOCHU INDONESIA  
The Plaza Office Tower 26<sup>th</sup> Floor  
Jl. MH. Thamrin Kav.28-30  
Jakarta 10350  
Tel. (62-21) 29922313  
Fax. (62-21) 29928213

## PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA  
Attention : Mr. Oko Setiaboedi  
Cc : Ms. Ika Sari  
Phone Number : +62 31 897 5555  
Fax Number : +62 31 897 6666

Contract No : JKTLLK-0160/02/2026

UCI-PO No : 4000202289, 4000202290  
202311, 202312, 202332

Date : 16-Feb-26

| Material Code<br>(UCI)                                          | Material Name                          | Quantity |           | Unit Price /kg | Amount         |
|-----------------------------------------------------------------|----------------------------------------|----------|-----------|----------------|----------------|
|                                                                 |                                        | Roll     | Kg        |                |                |
| 360018100                                                       | NW-SS 13 g/m2 x 70 mm x 9,000 M        | 60       | 491.40    | Rp 29,751.15   | Rp 14,619,715  |
| 360018200                                                       | NW-SS Soft A 15g/m2x515mmx9,500M       | 30       | 2,201.70  | Rp 28,830.74   | Rp 63,476,640  |
| 360020700                                                       | NW-SS Soft A 13g/m2x555mmx9,500M Dis 2 | 40       | 2,741.60  | Rp 29,381.65   | Rp 80,552,732  |
| 360038100                                                       | NW-SS 13 g/m2 x 125 mm x 5,000 M       | 40       | 325.20    | Rp 30,734.81   | Rp 9,994,960   |
| 360366400                                                       | NW-SMS 25gsmx55mmx5000m-Print-Salsa    | 72       | 495.36    | Rp 48,708.67   | Rp 24,128,327  |
| 360233000                                                       | NW-SSSoft Fitti ES-13gsmx450mmx11,000M | 18       | 1,158.30  | Rp 27,029.86   | Rp 31,308,687  |
| 360233300                                                       | NW-SSSoft Fitti ES-13gsmx595mmx11,000M | 30       | 2,552.70  | Rp 27,029.86   | Rp 68,999,124  |
| 360233400                                                       | NW-SSSoft Fitti ES-13gsmx635mmx11,000M | 24       | 2,179.44  | Rp 27,029.86   | Rp 58,909,958  |
| 360346700                                                       | NW-SSS SOFT E-12gsm x 515mm x 11000m   | 1        | 67.98     | Rp 28,835.73   | Rp 1,960,253   |
| 360400700                                                       | NW-SMS HI 12gsm x 265mm x 10,000 M     | 6        | 190.80    | Rp 32,788.68   | Rp 6,256,080   |
| 361032800                                                       | NW-SMS 13g/m2 x 330 mm x 11,000 M      | 38       | 1,793.22  | Rp 26,751.90   | Rp 47,972,042  |
| TOTAL NGORO                                                     |                                        | 359      | 14,197.70 |                | Rp 408,178,518 |
| 360020900                                                       | NW-SS Soft A 13g/m2x635mmx9,500M Dis 2 | 2        | 156.84    | Rp 29,381.65   | Rp 4,608,218   |
| 360028100                                                       | NW-SS 40 g/m2 x 335 mm x 3,000 M       | 12       | 482.40    | Rp 33,296.32   | Rp 16,062,145  |
| 360038100                                                       | NW-SS 13 g/m2 x 125 mm x 5,000 M       | 15       | 121.95    | Rp 30,734.81   | Rp 3,748,110   |
| 360038100                                                       | NW-SS 13 g/m2 x 125 mm x 5,000 M       | 195      | 1,585.35  | Rp 30,734.81   | Rp 48,725,431  |
| 360142100                                                       | NW-SB 13 g/m2 x 205 mm x 5,000 M       | 48       | 639.84    | Rp 30,734.81   | Rp 19,665,361  |
| 360366400                                                       | NW-SMS 25gsmx55mmx5000m-Print-Salsa    | 96       | 660.48    | Rp 49,207.99   | Rp 32,500,893  |
| 360366400                                                       | NW-SMS 25gsmx55mmx5000m-Print-Salsa    | 132      | 908.16    | Rp 49,207.99   | Rp 44,688,728  |
| 360176200                                                       | NW-SMS HI 10gsm x 150mm x 13000M       | 50       | 975.00    | Rp 34,952.40   | Rp 34,078,590  |
| 360233400                                                       | NW-SSSoft Fitti B-13gsmx635mmx11,000M  | 12       | 1,089.72  | Rp 27,029.86   | Rp 29,454,979  |
| 360276500                                                       | NW-SMS 13g/m2 x 375mm x 11,000 M       | 48       | 2,574.24  | Rp 26,751.90   | Rp 68,865,811  |
| 360400600                                                       | NW-SMS HI 12gsm x 155mm x 10,000M      | 30       | 558.00    | Rp 33,288.00   | Rp 18,574,704  |
| 361044600                                                       | NW-SMS 13g/m2 x 80mm x 5,000 M         | 60       | 312.00    | Rp 27,926.97   | Rp 8,713,215   |
| 361059900                                                       | NW-SMS 13g/m2 x 55 mm x 5,000 M        | 36       | 128.88    | Rp 27,926.97   | Rp 3,599,228   |
| 361059900                                                       | NW-SMS 13g/m2 x 55 mm x 5,000 M        | 84       | 300.72    | Rp 27,926.97   | Rp 8,398,198   |
| 361138700                                                       | NW-SB 11 g/m2 x 435 mm x 12,000 M      | 11       | 631.62    | Rp 35,493.33   | Rp 22,418,297  |
| TOTAL KARAWANG                                                  |                                        | 831      | 11,125.20 |                | Rp 364,101,908 |
| TOTAL :                                                         |                                        | 1,190    | 25,322.90 |                | Rp 772,280,426 |
| REMARKS :                                                       |                                        |          |           | VAT 11%        | Rp 84,950,847  |
| D/N NO. 240412, 240413, 240435, 240436, 240490                  |                                        |          |           | GRAND TOTAL    | Rp 857,231,273 |
| Payment Term : By T/T 40 days after Invoice Date                |                                        |          |           |                |                |
| Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO |                                        |          |           |                |                |
| ETA UCI : 16-Feb-26                                             |                                        |          |           |                |                |

Importance Note:

| Documents : | Invoice + VAT |      | Packing List |      | D/O      |      | COA      |      | P/O      |      |
|-------------|---------------|------|--------------|------|----------|------|----------|------|----------|------|
|             | Original      | Copy | Original     | Copy | Original | Copy | Original | Copy | Original | Copy |
|             | 1             | 1    | 1            | 1    | 1        | 1    | -        | 1    | -        | 1    |

: Itochu Contract & UCI-PCO number must be mentioned at all related documents

: This P/O should be send back per fax / e-mail after duly signed & stamped within 2 days as vendor acceptance as above condition.

: Otherwise we assume vendor has agreed without objection.

: Documents required must be fax / e-mail and original send to Itochu Indonesia a.s.a.p once it available for payment arrangement.

Delivery : 10% more or less quantity and amount are acceptable.

: Delivery schedule & quantity will be informed to factory a.s.a.p for any revision from end-user.

: Any violation on delivery term & goods specification should be vendor responsibility. Compensation on it (if any) will negotiate later.

PT. Multi Spunindo Jaya

PT. Itochu Indonesia

Name : Oko Setiaboedi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager