



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 : JKTLK-0179/02/2026  
UCI-PO No : 4000203034, 4000203035,  
4000203054, 4000203072  
Date : 22-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        | 100                                                  | 819.00    | Rp 29,751.15   | Rp 24,366,192    |
| 360018200                              | NW-SS Soft A 15g/m2x515mmx9,500M       | 58                                                   | 4,256.62  | Rp 28,830.74   | Rp 122,721,504   |
| 360020600                              | NW-SS Soft A 15g/m2x450mmx9,500M       | 23                                                   | 1,474.99  | Rp 28,830.74   | Rp 42,525,053    |
| 360020700                              | NW-SS Soft A 13g/m2x555mmx9,500M Dis 2 | 22                                                   | 1,507.88  | Rp 29,381.65   | Rp 44,304,002    |
| 360068400                              | NW-SSSoftA-FLCN-13gsmx450mmx11000m     | 14                                                   | 900.90    | Rp 29,381.65   | Rp 26,469,928    |
| 360038100                              | NW-SS 13 g/m2 x 125 mm x 5,000 M       | 40                                                   | 325.20    | Rp 30,734.81   | Rp 9,994,960     |
| 360174100                              | NW-SB 13gsm x 200mm x 5000m (MSJ)      | 12                                                   | 156.00    | Rp 30,734.81   | Rp 4,794,630     |
| 360366400                              | NW-SMS 25gsmx55mmx5000m-Print-Salsa    | 24                                                   | 165.12    | Rp 48,708.67   | Rp 8,042,776     |
| 360102200                              | NW-SMS 13g/m2 x 385 mm x 11,000 M      | 22                                                   | 1,211.32  | Rp 26,751.90   | Rp 32,405,112    |
| 360233300                              | NW-SSSoft Fitti ES-13gsmx595mmx11,000M | 28                                                   | 2,382.52  | Rp 27,029.86   | Rp 64,399,182    |
| 360233400                              | NW-SSSoft Fitti ES-13gsmx635mmx11,000M | 26                                                   | 2,361.06  | Rp 27,029.86   | Rp 63,819,121    |
| 360346600                              | NW-SSS SOFT E-12gsm x 475mm x 11000m   | 8                                                    | 501.60    | Rp 28,835.73   | Rp 14,464,002    |
| 360346700                              | NW-SSS SOFT E-12gsm x 515mm x 11000m   | 32                                                   | 2,175.36  | Rp 28,835.73   | Rp 62,728,094    |
| 360400700                              | NW-SMS HI 12gsm x 265mm x 10,000 M     | 30                                                   | 954.00    | Rp 32,788.68   | Rp 31,280,401    |
| 361032800                              | NW-SMS 13g/m2 x 330 mm x 11,000 M      | 24                                                   | 1,132.56  | Rp 26,751.90   | Rp 30,298,132    |
| 361040000                              | NW-SMS 13g/m2 x 340 mm x 11,000 M      | 24                                                   | 1,166.88  | Rp 26,751.90   | Rp 31,216,257    |
| TOTAL NGORO                            |                                        | 487                                                  | 21,491.01 |                | Rp 613,829,347   |
| 360028200                              | NW-SS 40 g/m2 x 470 mm x 3,000 M       | 9                                                    | 507.60    | Rp 33,296.32   | Rp 16,901,212    |
| 360038100                              | NW-SS 13 g/m2 x 125 mm x 5,000 M       | 40                                                   | 325.20    | Rp 30,734.81   | Rp 9,994,960     |
| 360038100                              | NW-SS 13 g/m2 x 125 mm x 5,000 M       | 160                                                  | 1,300.80  | Rp 30,734.81   | Rp 39,979,841    |
| 360038200                              | NW-SMS 25g/m2 x 55 mm x 5,000 M        | 72                                                   | 495.36    | Rp 32,281.04   | Rp 15,990,736    |
| 360366400                              | NW-SMS 25gsmx55mmx5000m-Print-Salsa    | 72                                                   | 495.36    | Rp 49,207.99   | Rp 24,375,670    |
| 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       | 40                                                   | 780.00    | Rp 34,952.40   | Rp 27,262,872    |
| 360276500                              | NW-SMS 13g/m2 x 375mm x 11,000 M       | 40                                                   | 2,145.20  | Rp 26,751.90   | Rp 57,388,176    |
| 360400600                              | NW-SMS HI 12gsm x 155mm x 10,000M      | 15                                                   | 279.00    | Rp 33,288.00   | Rp 9,287,352     |
| 361138900                              | NW-SB 11 g/m2 x 560 mm x 12,000 M      | 17                                                   | 1,256.64  | Rp 35,493.33   | Rp 44,602,338    |
| TOTAL KARAWANG                         |                                        | 597                                                  | 8,493.32  |                | Rp 290,471,885   |
| TOTAL :                                |                                        | 1,084                                                | 29,984.33 |                | Rp 904,301,232   |
| REMARKS :                              |                                        |                                                      |           | VAT 11%        | Rp 99,473,136    |
| D/N NO. 240853, 240854, 240829, 240873 |                                        |                                                      |           | GRAND TOTAL    | Rp 1,003,774,368 |
| Payment Term :                         |                                        | By T/T 40 days after Invoice Date                    |           |                |                  |
| Delivery :                             |                                        | By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO |           |                |                  |
| ETA UCI :                              |                                        | 22-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    |

Itouch 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

Name : Oko Setiaboedi  
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki  
Title : General Manager

