



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. Oke Setiaboeadi  
Cc : Ms. Ika Sari  
Phone Number : +62 31 897 5555  
Fax Number : +62 31 897 6666

Contract No : JKTLK-0908/08/2026  
UCI-PO No : 4000224898, 4000224899,  
4000224919, 4000224934  
Date : 25-Aug-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 38,023.99   | Rp 18,684,989  |
| 360020700                                                       | NW-SS Soft A 13g/m2x555mmx9,500M Dis 2 | 20       | 1,370.80  | Rp 37,040.26   | Rp 50,774,788  |
| 360422500                                                       | NW-SS Soft A 13gsmx515mmx9.5km MSJ     | 22       | 1,399.20  | Rp 37,040.26   | Rp 51,826,732  |
| 360038100                                                       | NW-SS 13 g/m2 x 125 mm x 5,000 M       | 60       | 487.80    | Rp 38,023.99   | Rp 18,548,102  |
| 360038200                                                       | NW-SMS 25g/m2 x 55 mm x 5,000 M        | 24       | 165.12    | Rp 40,194.25   | Rp 6,636,875   |
| 360102200                                                       | NW-SMS 13g/m2 x 385 mm x 11,000 M      | 18       | 991.08    | Rp 34,818.41   | Rp 34,507,830  |
| 360233000                                                       | NW-SSSoft Fitti ES-13gsmx450mmx11,000M | 14       | 900.90    | Rp 37,853.21   | Rp 34,101,957  |
| 360233100                                                       | NW-SSSoft Fitti ES-13gsmx515mmx11,000M | 24       | 1,767.60  | Rp 37,853.21   | Rp 66,909,334  |
| 360233300                                                       | NW-SSSoft Fitti ES-13gsmx595mmx11,000M | 18       | 1,531.62  | Rp 37,853.21   | Rp 57,976,734  |
| 360401200                                                       | NW-SSSoft ES-13gsmx475mmx11,000M       | 20       | 1,358.60  | Rp 37,853.21   | Rp 51,427,371  |
| 360366400                                                       | NW-SMS 25gsmx55mmx5000m-Print-Salsa    | 72       | 495.36    | Rp 60,064.56   | Rp 29,753,580  |
| 360400700                                                       | NW-SMS HI 12gsm x 265mm x 10,000 M     | 66       | 2,098.80  | Rp 41,270.48   | Rp 86,618,483  |
| 361032800                                                       | NW-SMS 13g/m2 x 330 mm x 11,000 M      | 24       | 1,132.56  | Rp 34,818.41   | Rp 39,433,938  |
| 361040000                                                       | NW-SMS 13g/m2 x 340 mm x 11,000 M      | 2        | 97.24     | Rp 34,818.41   | Rp 3,385,742   |
| TOTAL NGORO                                                     |                                        | 444      | 14,288.08 |                | Rp 550,586,456 |
| 360038100                                                       | NW-SS 13 g/m2 x 125 mm x 5,000 M       | 160      | 1,300.80  | Rp 38,023.99   | Rp 49,461,606  |
| 360142100                                                       | NW-SB 13 g/m2 x 205 mm x 5,000 M       | 93       | 1,239.69  | Rp 38,023.99   | Rp 47,137,960  |
| 360038200                                                       | NW-SMS 25g/m2 x 55 mm x 5,000 M        | 48       | 330.24    | Rp 40,727.92   | Rp 13,449,988  |
| 360038200                                                       | NW-SMS 25g/m2 x 55 mm x 5,000 M        | 48       | 330.24    | Rp 40,727.92   | Rp 13,449,988  |
| 360276500                                                       | NW-SMS 13g/m2 x 375mm x 11,000 M       | 42       | 2,252.46  | Rp 34,818.41   | Rp 78,427,076  |
| 360366400                                                       | NW-SMS 25gsmx55mmx5000m-Print-Salsa    | 24       | 165.12    | Rp 60,598.23   | Rp 10,005,980  |
| 360366400                                                       | NW-SMS 25gsmx55mmx5000m-Print-Salsa    | 24       | 165.12    | Rp 60,598.23   | Rp 10,005,980  |
| 360400600                                                       | NW-SMS HI 12gsm x 155mm x 10,000M      | 15       | 279.00    | Rp 41,804.15   | Rp 11,663,358  |
| 360428500                                                       | NW SMS 13gsmx280mmx10km-Tambora L/XL   | 2        | 72.80     | Rp 59,059.48   | Rp 4,299,530   |
| 361059900                                                       | NW-SMS 13g/m2 x 55 mm x 5,000 M        | 24       | 85.92     | Rp 35,958.68   | Rp 3,089,570   |
| TOTAL KARAWANG                                                  |                                        | 480      | 6,221.39  |                | Rp 240,991,036 |
| TOTAL :                                                         |                                        | 924      | 20,509.47 |                | Rp 791,577,492 |
| REMARKS :                                                       |                                        |          |           | VAT 11%        | Rp 87,073,524  |
| D/N NO. 253910, 253911, 253888, 253931                          |                                        |          |           | GRAND TOTAL    | Rp 878,651,016 |
| Payment Term : By T/T 40 days after Invoice Date                |                                        |          |           |                |                |
| Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO |                                        |          |           |                |                |
| ETA UCI : 25-Aug-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

Name : Oke Setiaboeadi  
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki  
Title : General Manager