



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
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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-0075/01/2026

UCI-PCO No : 4000199435, 4000199456,
4000199473

Date : 24-Jan-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360018100	NW-SS 13 g/m2 x 70 mm x 9,000 M	80	655.20	Rp 29,751.15	Rp 19,492,953
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	62	4,550.18	Rp 28,830.74	Rp 131,185,057
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	34	2,180.42	Rp 28,830.74	Rp 62,863,122
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	40	2,741.60	Rp 29,381.65	Rp 80,552,732
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	12	941.04	Rp 29,381.65	Rp 27,649,308
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 48,708.67	Rp 16,085,551
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	32	2,175.36	Rp 28,835.73	Rp 62,728,094
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	48	2,265.12	Rp 26,751.90	Rp 60,596,264
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	28	1,361.36	Rp 26,751.90	Rp 36,418,967
	TOTAL NGORO	444	17,688.32		Rp 512,564,487
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	1	78.42	Rp 29,381.65	Rp 2,304,109
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	8	321.60	Rp 33,296.32	Rp 10,708,097
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	3	169.20	Rp 33,296.32	Rp 5,633,737
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	100	813.00	Rp 30,734.81	Rp 24,987,401
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	48	330.24	Rp 32,281.04	Rp 10,660,491
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,207.99	Rp 16,250,447
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
360176200	NW-SMS HI 10gsm x 150mm x 13000M	15	292.50	Rp 34,952.40	Rp 10,223,577
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	36	1,930.68	Rp 26,751.90	Rp 51,649,358
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	96	343.68	Rp 27,926.97	Rp 9,597,941
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	14	1,034.88	Rp 35,493.33	Rp 36,731,337
	TOTAL KARAWANG	661	7,752.60		Rp 251,815,220
TOTAL :		1,105	25,440.92		Rp 764,379,707
REMARKS :				VAT 11%	Rp 84,081,768
D/N NO. 238709, 238688, 238730				GRAND TOTAL	Rp 848,461,475
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		24-Jan-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