

**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-0132/02/2026

UCI-PO No : 4000201133, 4000201156,
4000201175

Date : 6-Feb-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	40	327.60	Rp 29,751.15	Rp 9,746,477
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	28	2,054.92	Rp 28,830.74	Rp 59,244,864
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	40	2,565.20	Rp 28,830.74	Rp 73,956,614
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	38	2,604.52	Rp 29,381.65	Rp 76,525,095
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	22	1,725.24	Rp 29,381.65	Rp 50,690,398
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	72	495.36	Rp 48,708.67	Rp 24,128,327
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	6	544.86	Rp 27,029.86	Rp 14,727,490
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	56	2,642.64	Rp 26,751.90	Rp 70,695,641
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	44	2,139.28	Rp 26,751.90	Rp 57,229,805
	TOTAL NGORO	406	15,587.42		Rp 451,937,150
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	40	325.20	Rp 30,734.81	Rp 9,994,960
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	27	359.91	Rp 30,734.81	Rp 11,061,765
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 32,281.04	Rp 5,330,245
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 49,207.99	Rp 40,626,117
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	168	1,155.84	Rp 49,207.99	Rp 56,876,563
360176200	NW-SMS HI 10gsm x 150mm x 13000M	60	1,170.00	Rp 34,952.40	Rp 40,894,308
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	20	1,072.60	Rp 26,751.90	Rp 28,694,088
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 27,926.97	Rp 2,904,405
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	24	85.92	Rp 27,926.97	Rp 2,399,485
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	18	1,330.56	Rp 35,493.33	Rp 47,226,005
	TOTAL KARAWANG	689	7,908.63		Rp 286,660,468
TOTAL :		1,095	23,496.05		Rp 738,597,618
REMARKS :				VAT 11%	Rp 81,245,738
D/N NO. 239649, 239671, 239694				GRAND TOTAL	Rp 819,843,357
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		6-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