



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-0134/02/2026

UCI-PCO No : 4000201278, 4000201279
4000201300, 4000201315
Date : 8-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	60	491.40	Rp 29,751.15	Rp 14,619,715
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	32	2,348.48	Rp 28,830.74	Rp 67,708,416
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	16	1,026.08	Rp 28,830.74	Rp 29,582,646
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	42	2,878.68	Rp 29,381.65	Rp 84,580,368
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	19	1,489.98	Rp 29,381.65	Rp 43,778,071
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
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	2	110.12	Rp 26,751.90	Rp 2,945,919
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	12	772.20	Rp 27,029.86	Rp 20,872,458
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	4	340.36	Rp 27,029.86	Rp 9,199,883
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	8	726.48	Rp 27,029.86	Rp 19,636,653
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	62	2,925.78	Rp 26,751.90	Rp 78,270,174
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	16	777.92	Rp 26,751.90	Rp 20,810,838
	TOTAL NGORO	405	14,870.64		Rp 431,125,908
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	12	676.80	Rp 33,296.32	Rp 22,534,949
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 30,734.81	Rp 19,989,920
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
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	216	1,486.08	Rp 49,207.99	Rp 73,127,010
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	60	412.80	Rp 49,207.99	Rp 20,313,058
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	16	858.08	Rp 26,751.90	Rp 22,955,270
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	12	887.04	Rp 35,493.33	Rp 31,484,003
	TOTAL KARAWANG	692	7,395.68		Rp 267,244,866
TOTAL :		1,097	22,266.32		Rp 698,370,774
REMARKS :				VAT 11%	Rp 76,820,785
D/N NO. 239771, 239791, 239792, 239813				GRAND TOTAL	Rp 775,191,559
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		8-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