



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-0142/02/2026
UCI-PO No : 4000201758, 4000201759
4000201784, 4000201805
Date : 11-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	80	655.20	Rp 29,751.15	Rp 19,492,953
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	41	3,008.99	Rp 28,830.74	Rp 86,751,408
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	68	4,660.72	Rp 29,381.65	Rp 136,939,644
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	32	2,509.44	Rp 29,381.65	Rp 73,731,488
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 30,734.81	Rp 9,994,960
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 26,751.90	Rp 32,405,112
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	17	1,065.90	Rp 28,835.73	Rp 30,736,005
360400700	NW-SMS HI 12gsm x 265mm x 10km - MSJ	3	95.40	Rp 32,788.68	Rp 3,128,040
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	80	3,775.20	Rp 26,751.90	Rp 100,993,773
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	36	1,750.32	Rp 26,751.90	Rp 46,824,386
	TOTAL NGORO	453	21,238.11		Rp 603,860,890
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	12	941.04	Rp 29,381.65	Rp 27,649,308
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	180	1,463.40	Rp 30,734.81	Rp 44,977,321
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 30,734.81	Rp 59,969,761
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	24	165.12	Rp 49,207.99	Rp 8,125,223
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 49,207.99	Rp 40,626,117
360176200	NW-SMS HI 10gsm x 150mm x 13000M	50	975.00	Rp 34,952.40	Rp 34,078,590
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	10	186.00	Rp 33,288.00	Rp 6,191,568
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	839	8,870.64		Rp 298,891,838
TOTAL :		1,292	30,108.75		Rp 902,752,729
REMARKS :				VAT 11%	Rp 99,302,800
D/N NO. 240011, 240035, 240036, 240060				GRAND TOTAL	Rp 1,002,055,529
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		11-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