



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
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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 : JKTLLK-0146/02/2026
UCI-PO No : 4000201886, 4000201887
201910, 201911, 201933
Date : 12-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	90	737.10	Rp 29,751.15	Rp 21,929,573
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	56	4,109.84	Rp 28,830.74	Rp 118,489,728
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	26	1,667.38	Rp 28,830.74	Rp 48,071,799
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	56	3,838.24	Rp 29,381.65	Rp 112,773,824
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	36	2,823.12	Rp 29,381.65	Rp 82,947,924
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 30,734.81	Rp 4,997,480
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 48,708.67	Rp 16,085,551
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	12	660.72	Rp 26,751.90	Rp 17,675,515
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	14	877.80	Rp 28,835.73	Rp 25,312,004
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	92	4,341.48	Rp 26,751.90	Rp 116,142,839
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	20	972.40	Rp 26,751.90	Rp 26,013,548
	TOTAL NGORO	470	20,520.92		Rp 590,439,785
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	28	2,195.76	Rp 29,381.65	Rp 64,515,052
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 33,296.32	Rp 16,062,145
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	115	934.95	Rp 30,734.81	Rp 28,735,511
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 30,734.81	Rp 49,974,801
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	30	585.00	Rp 34,952.40	Rp 20,447,154
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	24	1,287.12	Rp 26,751.90	Rp 34,432,906
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	20	372.00	Rp 33,288.00	Rp 12,383,136
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 27,926.97	Rp 5,808,810
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	288	1,031.04	Rp 27,926.97	Rp 28,793,823
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	16	1,182.72	Rp 35,493.33	Rp 41,978,671
	TOTAL KARAWANG	950	11,568.43		Rp 371,319,827
TOTAL :		1,420	32,089.35		Rp 961,759,612
REMARKS :				VAT 11%	Rp 105,793,557
D/N NO. 240090, 240117, 240118, 240143, 240144				GRAND TOTAL	Rp 1,067,553,170
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		12-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