



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-0178/02/2026

UCI-PO No : 4000202956, 4000202957,
 4000202978, 4000202996
 Date : 21-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	140	1,146.60	Rp 29,751.15	Rp 34,112,669
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	50	3,427.00	Rp 29,381.65	Rp 100,690,915
360068400	NW-SSSoftA-FLCN-13gsmx450mmx11000m	1	64.35	Rp 29,381.65	Rp 1,890,709
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
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	26	1,431.56	Rp 26,751.90	Rp 38,296,950
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	28	2,382.52	Rp 27,029.86	Rp 64,399,182
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	20	1,816.20	Rp 27,029.86	Rp 49,091,632
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	18	1,223.64	Rp 28,835.73	Rp 35,284,553
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	33	1,049.40	Rp 32,788.68	Rp 34,408,441
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	44	2,076.36	Rp 26,751.90	Rp 55,546,575
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	24	1,166.88	Rp 26,751.90	Rp 31,216,257
TOTAL NGORO		588	23,333.15		Rp 670,064,052
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	7	394.80	Rp 33,296.32	Rp 13,145,387
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	85	691.05	Rp 30,734.81	Rp 21,239,290
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	72	495.36	Rp 49,207.99	Rp 24,375,670
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	108	743.04	Rp 49,207.99	Rp 36,563,505
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	38	2,037.94	Rp 26,751.90	Rp 54,518,767
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	45	837.00	Rp 33,288.00	Rp 27,862,056
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	50	260.00	Rp 27,926.97	Rp 7,261,012
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	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		981	10,169.91		Rp 336,040,871
TOTAL :		1,569	33,503.06		Rp 1,006,104,923
REMARKS :				VAT 11%	Rp 110,671,541
D/N NO. 240785, 240786, 240761, 240807				GRAND TOTAL	Rp 1,116,776,464
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		21-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