



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 Setiaboeadi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLLK-0177/02/2026
UCI-PO No : 4000202855, 4000202856,
202897, 202898, 202874
Date : 20-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	80	5,871.20	Rp 28,830.74	Rp 169,271,041
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	38	2,436.94	Rp 28,830.74	Rp 70,258,784
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	26	1,782.04	Rp 29,381.65	Rp 52,359,276
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	10	784.20	Rp 29,381.65	Rp 23,041,090
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	22	1,211.32	Rp 26,751.90	Rp 32,405,112
360233300	NW-SS Soft Fitti ES-13gsmx595mmx11,000M	4	340.36	Rp 27,029.86	Rp 9,199,883
360346700	NW-SS Soft E-12gsm x 515mm x 11000m	24	1,631.52	Rp 28,835.73	Rp 47,046,070
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	27	858.60	Rp 32,788.68	Rp 28,152,361
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	28	1,321.32	Rp 26,751.90	Rp 35,347,821
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	471	19,686.22		Rp 570,008,947
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	34	2,666.28	Rp 29,381.65	Rp 78,339,706
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 33,296.32	Rp 5,354,048
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	19	1,071.60	Rp 33,296.32	Rp 35,680,337
360399200	NW-SS 12gsm x 130 mm x 10000m	1	15.60	Rp 32,955.12	Rp 514,100
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	185	1,504.05	Rp 30,734.81	Rp 46,226,691
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	245	1,991.85	Rp 30,734.81	Rp 61,219,131
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	6	79.98	Rp 30,734.81	Rp 2,458,170
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	12	82.56	Rp 32,281.04	Rp 2,665,123
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	36	247.68	Rp 49,207.99	Rp 12,187,835
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	60	1,170.00	Rp 34,952.40	Rp 40,894,308
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	40	2,145.20	Rp 26,751.90	Rp 57,388,176
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	40	744.00	Rp 33,288.00	Rp 24,766,272
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	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	16	1,182.72	Rp 35,493.33	Rp 41,978,671
	TOTAL KARAWANG	978	14,525.52		Rp 462,514,964
TOTAL :		1,449	34,211.74		Rp 1,032,523,911
REMARKS :				VAT 11%	Rp 113,577,630
D/N NO. 240717, 240718, 240691, 240741, 240742				GRAND TOTAL	Rp 1,146,101,541

Payment Term :		By T/T 40 days after Invoice Date
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO
ETA UCI :		20-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

Name : Oko Setiaboeadi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager