



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 Setiabodi

Cc : Ms. Ika Sari

Phone Number : +62 31 897 5555

Fax Number : +62 31 897 6666

Contract No : JKTLK-0200/02/2026

UCI-PO No : 4000203715, 4000203716,
4000203740, 4000203760

Date : 26-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
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	34	2,330.36	Rp 29,381.65	Rp 68,469,822
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	28	2,195.76	Rp 29,381.65	Rp 64,515,052
360068400	NW-SSSoftA-FLCN-13gsmx450mmx11000m	28	1,801.80	Rp 29,381.65	Rp 52,939,857
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	6	78.00	Rp 30,734.81	Rp 2,397,315
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	20	1,701.80	Rp 27,029.86	Rp 45,999,416
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	8	726.48	Rp 27,029.86	Rp 19,636,653
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	16	1,003.20	Rp 28,835.73	Rp 28,928,004
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	26	1,767.48	Rp 28,835.73	Rp 50,966,576
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 48,708.67	Rp 24,128,327
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	48	1,526.40	Rp 32,788.68	Rp 50,048,641
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	60	2,831.40	Rp 26,751.90	Rp 75,745,330
TOTAL NGORO		524	21,217.28		Rp 619,392,514
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 33,296.32	Rp 16,062,145
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 30,734.81	Rp 29,984,881
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
360176200	NW-SMS HI 10gsm x 150mm x 13000M	45	877.50	Rp 34,952.40	Rp 30,670,731
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	18	965.34	Rp 26,751.90	Rp 25,824,679
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,207.99	Rp 32,500,893
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	30	558.00	Rp 33,288.00	Rp 18,574,704
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	192	687.36	Rp 27,926.97	Rp 19,195,882
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	10	739.20	Rp 35,493.33	Rp 26,236,670
TOTAL KARAWANG		899	8,765.56		Rp 294,535,071
TOTAL :		1,423	29,982.84		Rp 913,927,585
REMARKS :				VAT 11%	Rp 100,532,034
D/N NO. 241177, 241178, 241151, 241201				GRAND TOTAL	Rp 1,014,459,619
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		26-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 Setiabodi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager