



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

Contract No : JKTLK-0202/02/2026

UCI-PO No : 4000203861, 4000203862,
4000203881, 4000203906

Date : 27-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	40	2,935.60	Rp 28,830.74	Rp 84,635,520
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	42	2,878.68	Rp 29,381.65	Rp 84,580,368
360068400	NW-SSSoftA-FLCN-13gsmx450mmx11000m	11	707.85	Rp 29,381.65	Rp 20,797,801
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 26,751.90	Rp 35,351,031
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	10	643.50	Rp 27,029.86	Rp 17,393,715
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	28	2,542.68	Rp 27,029.86	Rp 68,728,284
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	48	330.24	Rp 48,708.67	Rp 16,085,551
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	66	2,098.80	Rp 32,788.68	Rp 68,816,882
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	34	1,604.46	Rp 26,751.90	Rp 42,922,353
TOTAL NGORO		449	17,809.93		Rp 519,890,237
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	6	241.20	Rp 33,296.32	Rp 8,031,072
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
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	66	879.78	Rp 30,734.81	Rp 27,039,871
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	60	1,170.00	Rp 34,952.40	Rp 40,894,308
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	24	1,287.12	Rp 26,751.90	Rp 34,432,906
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,207.99	Rp 16,250,447
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	25	465.00	Rp 33,288.00	Rp 15,478,920
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	12	42.96	Rp 27,926.97	Rp 1,199,743
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	12	887.04	Rp 35,493.33	Rp 31,484,003
TOTAL KARAWANG		749	8,631.82		Rp 288,018,920
TOTAL :		1,198	26,441.75		Rp 807,909,158
REMARKS :				VAT 11%	Rp 88,870,007
D/N NO. 241257, 241258, 241231, 241283				GRAND TOTAL	Rp 896,779,165
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		27-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