



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
Fax. (62-21) 29928213

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-0203/02/2026

UCI-PO No : 4000203951, 4000203971,
4000203989

Date : 28-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	40	327.60	Rp 29,751.15	Rp 9,746,477
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	26	1,908.14	Rp 28,830.74	Rp 55,013,088
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	56	3,838.24	Rp 29,381.65	Rp 112,773,824
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	23	1,480.05	Rp 27,029.86	Rp 40,005,544
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	22	1,997.82	Rp 27,029.86	Rp 54,000,795
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	22	1,495.56	Rp 28,835.73	Rp 43,125,564
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	72	2,289.60	Rp 32,788.68	Rp 75,072,962
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	48	2,265.12	Rp 26,751.90	Rp 60,596,264
	TOTAL NGORO	417	16,420.17		Rp 481,412,510
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	70	569.10	Rp 30,734.81	Rp 17,491,180
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	78	1,039.74	Rp 30,734.81	Rp 31,956,211
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	28	1,501.64	Rp 26,751.90	Rp 40,171,723
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 49,207.99	Rp 48,751,340
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	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
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	4	295.68	Rp 35,493.33	Rp 10,494,668
	TOTAL KARAWANG	679	7,623.88		Rp 263,753,186
TOTAL :		1,096	24,044.05		Rp 745,165,696
REMARKS :				VAT 11%	Rp 81,968,227
D/N NO. 241331, 241307, 231352				GRAND TOTAL	Rp 827,133,922
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		28-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