



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-0211/03/2026

UCI-PO No : 4000204122, 4000204123,
4000204147, 4000204166

Date : 2-Mar-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	100	819.00	Rp 29,751.15	Rp 24,366,192
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	54	3,963.06	Rp 28,830.74	Rp 114,257,952
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	37	2,372.81	Rp 28,830.74	Rp 68,409,868
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	60	4,112.40	Rp 29,381.65	Rp 120,829,097
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	40	3,136.80	Rp 29,381.65	Rp 92,164,360
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 30,734.81	Rp 9,994,960
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	42	546.00	Rp 30,734.81	Rp 16,781,206
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 26,751.90	Rp 32,405,112
360233200	NW-SSSoft Fitti ES-13gsmx555mmx11,000M	35	2,777.95	Rp 27,029.86	Rp 75,087,600
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	16	1,361.44	Rp 27,029.86	Rp 36,799,533
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	84	2,671.20	Rp 32,788.68	Rp 87,585,122
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	132	6,229.08	Rp 26,751.90	Rp 166,639,725
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	40	1,944.80	Rp 26,751.90	Rp 52,027,095
	TOTAL NGORO	750	31,801.30		Rp 913,433,373
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	115	934.95	Rp 30,734.81	Rp 28,735,511
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	270	2,195.10	Rp 30,734.81	Rp 67,465,981
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	72	959.76	Rp 30,734.81	Rp 29,498,041
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	60	412.80	Rp 32,281.04	Rp 13,325,613
360176200	NW-SMS HI 10gsm x 150mm x 13000M	55	1,072.50	Rp 34,952.40	Rp 37,486,449
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	32	1,716.16	Rp 26,751.90	Rp 45,910,541
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 49,207.99	Rp 8,125,223
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	40	744.00	Rp 33,288.00	Rp 24,766,272
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 27,926.97	Rp 2,904,405
	TOTAL KARAWANG	784	8,964.87		Rp 290,718,930
TOTAL :		1,534	40,766.17		Rp 1,204,152,303
REMARKS :				VAT 11%	Rp 132,456,753
D/N NO. 241476, 241477, 241450, 241500				GRAND TOTAL	Rp 1,336,609,056
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		2-Mar-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 : Makoto Wakatsuki
Title : General Manager

Name : Oko Setiaboedi
Title : Marketing Manager