



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

Contract No : JKTLK-0240/03/2026

UCI-PO No : 4000205042, 4000205043,
4000205067, 4000205088

Date : 9-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	40	327.60	Rp 29,751.15	Rp 9,746,477
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	34	2,495.26	Rp 28,830.74	Rp 71,940,192
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	2	128.26	Rp 28,830.74	Rp 3,697,831
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	72	4,934.88	Rp 29,381.65	Rp 144,994,917
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	36	2,823.12	Rp 29,381.65	Rp 82,947,924
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	8	514.80	Rp 27,029.86	Rp 13,914,972
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	1	73.65	Rp 27,029.86	Rp 1,990,749
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	18	1,531.62	Rp 27,029.86	Rp 41,399,474
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	2	135.96	Rp 28,835.73	Rp 3,920,506
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	63	2,003.40	Rp 32,788.68	Rp 65,688,842
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	104	4,907.76	Rp 26,751.90	Rp 131,291,905
	TOTAL NGORO	488	20,694.35		Rp 602,611,779
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	10	564.00	Rp 33,296.32	Rp 18,779,124
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 30,734.81	Rp 39,979,841
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 30,734.81	Rp 39,979,841
360176200	NW-SMS HI 10gsm x 150mm x 13000M	30	585.00	Rp 34,952.40	Rp 20,447,154
360233400	NW-SSSoft Fitti B-13gsmx635mmx11,000M	14	1,271.34	Rp 27,029.86	Rp 34,364,142
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	36	1,930.68	Rp 26,751.90	Rp 51,649,358
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 49,207.99	Rp 40,626,117
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	80	416.00	Rp 27,926.97	Rp 11,617,620
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	48	171.84	Rp 27,926.97	Rp 4,798,971
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	180	644.40	Rp 27,926.97	Rp 17,996,139
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	14	1,034.88	Rp 35,493.33	Rp 36,731,337
	TOTAL KARAWANG	924	10,540.70		Rp 341,345,314
TOTAL :		1,412	31,235.05		Rp 943,957,093
REMARKS :				VAT 11%	Rp 103,835,280
D/N NO. 241999, 242000, 241970, 242022				GRAND TOTAL	Rp 1,047,792,374
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		9-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

PT. Itochu Indonesia

Name : Oko Setiaboeadi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager