



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-0234/03/2026
UCI-PO No : 4000204765, 4000204766,
4000204786, 4000204804
Date : 7-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	60	491.40	Rp 29,751.15	Rp 14,619,715
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	22	1,410.86	Rp 28,830.74	Rp 40,676,138
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	8	627.36	Rp 29,381.65	Rp 18,432,872
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 30,734.81	Rp 19,989,920
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	32	2,175.36	Rp 28,835.73	Rp 62,728,094
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 48,708.67	Rp 32,171,102
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	90	2,862.00	Rp 32,788.68	Rp 93,841,202
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	80	3,775.20	Rp 26,751.90	Rp 100,993,773
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	20	972.40	Rp 26,751.90	Rp 26,013,548
	TOTAL NGORO	594	21,055.60		Rp 626,401,473
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 33,296.32	Rp 5,354,048
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 30,734.81	Rp 19,989,920
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 30,734.81	Rp 29,984,881
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,281.04	Rp 10,660,491
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	16	858.08	Rp 26,751.90	Rp 22,955,270
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	156	1,073.28	Rp 49,207.99	Rp 52,813,952
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	45	837.00	Rp 33,288.00	Rp 27,862,056
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	10	739.20	Rp 35,493.33	Rp 26,236,670
	TOTAL KARAWANG	704	7,384.10		Rp 261,701,372
TOTAL :		1,298	28,439.70		Rp 888,102,845
REMARKS :				VAT 11%	Rp 97,691,313
D/N NO. 241868, 241869, 241849, 241889				GRAND TOTAL	Rp 985,794,158
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		7-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 Setiaboedi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager