



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-0235/03/2026
UCI-PO No : 4000204831, 4000204846,
4000204867
Date : 8-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	20	163.80	Rp 29,751.15	Rp 4,873,238
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	41	3,008.99	Rp 28,830.74	Rp 86,751,408
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	90	6,168.60	Rp 29,381.65	Rp 181,243,646
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	12	941.04	Rp 29,381.65	Rp 27,649,308
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 30,734.81	Rp 9,994,960
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	28	1,903.44	Rp 28,835.73	Rp 54,887,082
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	102	3,243.60	Rp 32,788.68	Rp 106,353,362
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	88	4,152.72	Rp 26,751.90	Rp 111,093,150
	TOTAL NGORO	469	20,237.63		Rp 598,931,707
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	14	789.60	Rp 33,296.32	Rp 26,290,774
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	205	1,666.65	Rp 30,734.81	Rp 51,224,171
360176200	NW-SMS HI 10gsm x 150mm x 13000M	20	390.00	Rp 34,952.40	Rp 13,631,436
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	132	908.16	Rp 49,207.99	Rp 44,688,728
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 49,207.99	Rp 48,751,340
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	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	774	8,817.05		Rp 308,444,760
TOTAL :		1,243	29,054.68		Rp 907,376,466
REMARKS :				VAT 11%	Rp 99,811,411
D/N NO. 241932, 241908, 241951				GRAND TOTAL	Rp 1,007,187,878
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		8-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