



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

Contract No : JKTLK-0255/03/2026

UCI-PO No : 4000205582, 4000205583,
 4000205608, 4000205628

Date : 12-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	37	2,715.43	Rp 28,830.74	Rp 78,287,856
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	32	2,052.16	Rp 28,830.74	Rp 59,165,291
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	62	4,249.48	Rp 29,381.65	Rp 124,856,734
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	42	3,293.64	Rp 29,381.65	Rp 96,772,578
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 30,734.81	Rp 9,994,960
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 26,751.90	Rp 32,405,112
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	6	376.20	Rp 28,835.73	Rp 10,848,002
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	72	495.36	Rp 48,708.67	Rp 24,128,327
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	92	4,341.48	Rp 26,751.90	Rp 116,142,839
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	32	1,555.84	Rp 26,751.90	Rp 41,621,676
	TOTAL NGORO	659	26,472.47		Rp 775,158,862
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	34	2,666.28	Rp 29,381.65	Rp 78,339,706
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 30,734.81	Rp 49,974,801
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 30,734.81	Rp 59,969,761
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,281.04	Rp 10,660,491
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	72	495.36	Rp 32,281.04	Rp 15,990,736
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	26	1,394.38	Rp 26,751.90	Rp 37,302,314
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	47	323.36	Rp 49,207.99	Rp 15,911,896
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,207.99	Rp 16,250,447
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	100	520.00	Rp 27,926.97	Rp 14,522,024
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 27,926.97	Rp 19,195,882
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	2	147.84	Rp 35,493.33	Rp 5,247,334
	TOTAL KARAWANG	1064	11,544.76		Rp 360,851,841
TOTAL :		1,723	38,017.23		Rp 1,136,010,703
REMARKS :				VAT 11%	Rp 124,961,177
D/N NO. 242238, 242239, 242211, 242263				GRAND TOTAL	Rp 1,260,971,880
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		12-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 : Eko Setiabodi

Title : Marketing Manager

Name : Makoto Watanuki

Title : General Manager