



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-0259/03/2026

UCI-PO No : 4000205826, 4000205840,
4000205862

Date : 14-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	58	4,256.62	Rp 28,830.74	Rp 122,721,504
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	42	2,878.68	Rp 29,381.65	Rp 84,580,368
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	6	470.52	Rp 29,381.65	Rp 13,824,654
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 30,734.81	Rp 4,997,480
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 26,751.90	Rp 35,351,031
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	30	2,039.40	Rp 28,835.73	Rp 58,807,588
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 48,708.67	Rp 8,042,776
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	40	1,887.60	Rp 26,751.90	Rp 50,496,886
TOTAL NGORO		428	16,672.18		Rp 490,773,601
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	32	2,509.44	Rp 29,381.65	Rp 73,731,488
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	20	804.00	Rp 33,296.32	Rp 26,770,241
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 30,734.81	Rp 4,997,480
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
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	81	1,079.73	Rp 30,734.81	Rp 33,185,296
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 32,281.04	Rp 5,330,245
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	65	1,267.50	Rp 34,952.40	Rp 44,302,167
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	20	1,072.60	Rp 26,751.90	Rp 28,694,088
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,207.99	Rp 16,250,447
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	88	605.44	Rp 49,207.99	Rp 29,792,485
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 27,926.97	Rp 2,904,405
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	18	1,330.56	Rp 35,493.33	Rp 47,226,005
TOTAL KARAWANG		644	11,062.27		Rp 363,824,679
TOTAL :		1,072	27,734.45		Rp 854,598,281
REMARKS :				VAT 11%	Rp 94,005,811
D/N NO. 242385, 242359, 242407				GRAND TOTAL	Rp 948,604,092

Payment Term :	By T/T 40 days after Invoice Date
Delivery :	By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO
ETA UCI :	14-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