



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
Fax. (62-21) 29928213

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-0269/03/2026
UCI-PO No : 4000206002, 4000206003,
4000206026, 4000206047
Date : 16-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	6	384.78	Rp 28,830.74	Rp 11,093,492
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	36	2,467.44	Rp 29,381.65	Rp 72,497,458
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	4	313.68	Rp 29,381.65	Rp 9,216,436
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 30,734.81	Rp 9,994,960
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	18	234.00	Rp 30,734.81	Rp 7,191,946
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 26,751.90	Rp 32,405,112
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	32	2,059.20	Rp 27,029.86	Rp 55,659,888
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	26	2,212.34	Rp 27,029.86	Rp 59,799,240
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	23	2,088.63	Rp 27,029.86	Rp 56,455,376
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	2	135.86	Rp 27,029.86	Rp 3,672,277
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	15	940.50	Rp 28,835.73	Rp 27,120,004
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	24	1,631.52	Rp 28,835.73	Rp 47,046,070
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	75	2,385.00	Rp 32,788.68	Rp 78,201,002
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	48	2,265.12	Rp 26,751.90	Rp 60,596,264
TOTAL NGORO		537	22,136.61		Rp 641,637,759
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	12	482.40	Rp 33,296.32	Rp 16,062,145
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	240	1,951.20	Rp 30,734.81	Rp 59,969,761
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	48	639.84	Rp 30,734.81	Rp 19,665,361
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 34,952.40	Rp 27,262,872
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	96	660.48	Rp 49,207.99	Rp 32,500,893
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 27,926.97	Rp 8,713,215
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	192	687.36	Rp 27,926.97	Rp 19,195,882
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	11	631.62	Rp 35,493.33	Rp 22,418,297
TOTAL KARAWANG		911	10,701.14		Rp 348,040,517
TOTAL :		1,448	32,837.75		Rp 989,678,276
REMARKS :				VAT 11%	Rp 108,864,610
D/N NO. 242537, 242538, 242511, 242561				GRAND TOTAL	Rp 1,098,542,887
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		16-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