



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-0276/03/2026
UCI-PO No : 4000206401, 4000206423,
4000206442
Date : 18-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	40	327.60	Rp 29,751.15	Rp 9,746,477
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	28	2,054.92	Rp 28,830.74	Rp 59,244,864
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	10	784.20	Rp 29,381.65	Rp 23,041,090
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	8	440.48	Rp 26,751.90	Rp 11,783,677
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	20	1,254.00	Rp 28,835.73	Rp 36,160,005
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	24	165.12	Rp 48,708.67	Rp 8,042,776
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	48	1,526.40	Rp 32,788.68	Rp 50,048,641
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	4	188.76	Rp 26,751.90	Rp 5,049,689
TOTAL NGORO		234	9,079.44		Rp 270,842,792
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	37	2,901.54	Rp 29,381.65	Rp 85,252,033
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	9	507.60	Rp 33,296.32	Rp 16,901,212
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	155	1,260.15	Rp 30,734.81	Rp 38,730,471
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
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	48	639.84	Rp 30,734.81	Rp 19,665,361
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	12	82.56	Rp 32,281.04	Rp 2,665,123
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	60	412.80	Rp 32,281.04	Rp 13,325,613
360176200	NW-SMS HI 10gsm x 150mm x 13000M	55	1,072.50	Rp 34,952.40	Rp 37,486,449
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	60	412.80	Rp 49,207.99	Rp 20,313,058
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	50	260.00	Rp 27,926.97	Rp 7,261,012
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		773	10,451.00		Rp 343,436,842
TOTAL :		1,007	19,530.44		Rp 614,279,635
REMARKS :				VAT 11%	Rp 67,570,760
D/N NO. 242692, 242669, 24714				GRAND TOTAL	Rp 681,850,395
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 18-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