



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

Contract No : JKTLK-0289/03/2026

UCI-PO No : 4000207041, 4000207042,
4000207060, 4000207077
Date : 25-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	36	2,642.04	Rp 28,830.74	Rp 76,171,968
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	5	320.65	Rp 28,830.74	Rp 9,244,577
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	4	274.16	Rp 29,381.65	Rp 8,055,273
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
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	4	257.40	Rp 27,029.86	Rp 6,957,486
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	22	1,871.98	Rp 27,029.86	Rp 50,599,357
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	6	544.86	Rp 27,029.86	Rp 14,727,490
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	24	1,504.80	Rp 28,835.73	Rp 43,392,007
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	48	330.24	Rp 48,708.67	Rp 16,085,551
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	51	1,621.80	Rp 32,788.68	Rp 53,176,681
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	20	943.80	Rp 26,751.90	Rp 25,248,443
	TOTAL NGORO	346	15,128.45		Rp 441,309,545
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
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
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	24	165.12	Rp 32,281.04	Rp 5,330,245
360176200	NW-SMS HI 10gsm x 150mm x 13000M	15	292.50	Rp 34,952.40	Rp 10,223,577
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	96	660.48	Rp 49,207.99	Rp 32,500,893
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 49,207.99	Rp 44,688,728
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	120	429.60	Rp 27,926.97	Rp 11,997,426
	TOTAL KARAWANG	711	6,067.58		Rp 212,328,743
TOTAL :		1,057	21,196.03		Rp 653,638,287
REMARKS :				VAT 11%	Rp 71,900,212
D/N NO. 242892, 242893, 242870, 242912				GRAND TOTAL	Rp 725,538,499
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		25-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 Setiabodi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager