



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-0290/03/2026

UCI-PO No : 4000207185, 4000207186,

4000207208, 4000207226

Date : 26-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	130	1,064.70	Rp 29,751.15	Rp 31,676,049
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	55	4,036.45	Rp 28,830.74	Rp 116,373,840
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	37	2,372.81	Rp 28,830.74	Rp 68,409,868
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	46	3,152.84	Rp 29,381.65	Rp 92,635,641
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	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	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	12	772.20	Rp 27,029.86	Rp 20,872,458
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	4	340.36	Rp 27,029.86	Rp 9,199,883
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	8	543.84	Rp 28,835.73	Rp 15,682,023
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	99	3,148.20	Rp 32,788.68	Rp 103,225,322
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	76	3,586.44	Rp 26,751.90	Rp 95,944,084
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	22	1,069.64	Rp 26,751.90	Rp 28,614,902
	TOTAL NGORO	657	24,785.64		Rp 727,502,177
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	120	975.60	Rp 30,734.81	Rp 29,984,881
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	60	799.80	Rp 30,734.81	Rp 24,581,701
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 34,952.40	Rp 23,855,013
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	20	104.00	Rp 27,926.97	Rp 2,904,405
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 27,926.97	Rp 19,195,882
	TOTAL KARAWANG	691	5,913.58		Rp 200,343,636
	TOTAL :	1,348	30,699.22		Rp 927,845,813
REMARKS :				VAT 11%	Rp 102,063,039
D/N NO. 242955, 242956, 242931, 242977				GRAND TOTAL	Rp 1,029,908,852

Payment Term :	By T/T 40 days after Invoice Date
Delivery :	By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO
ETA UCI :	26-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