



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
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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-0296/03/2026

UCI-PO No : 4000207299, 4000207300,
4000207323, 4000207345
Date : 27-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	120	982.80	Rp 29,751.15	Rp 29,239,430
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	70	5,137.30	Rp 28,830.74	Rp 148,112,161
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	44	2,821.72	Rp 28,830.74	Rp 81,352,276
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	40	2,741.60	Rp 29,381.65	Rp 80,552,732
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	40	3,136.80	Rp 29,381.65	Rp 92,164,360
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	18	991.08	Rp 26,751.90	Rp 26,513,273
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	66	2,098.80	Rp 32,788.68	Rp 68,816,882
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	72	3,397.68	Rp 26,751.90	Rp 90,894,396
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	28	1,361.36	Rp 26,751.90	Rp 36,418,967
	TOTAL NGORO	582	23,322.06		Rp 677,099,691
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	90	731.70	Rp 30,734.81	Rp 22,488,660
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	320	2,601.60	Rp 30,734.81	Rp 79,959,682
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	60	799.80	Rp 30,734.81	Rp 24,581,701
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 32,281.04	Rp 7,995,368
360176200	NW-SMS HI 10gsm x 150mm x 13000M	50	975.00	Rp 34,952.40	Rp 34,078,590
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	24	165.12	Rp 49,207.99	Rp 8,125,223
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
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	17	1,256.64	Rp 35,493.33	Rp 44,602,338
	TOTAL KARAWANG	753	9,418.62		Rp 312,701,190
TOTAL :		1,335	32,740.68		Rp 989,800,881
REMARKS :				VAT 11%	Rp 108,878,097
D/N NO. 243024, 243025, 243050, 242998				GRAND TOTAL	Rp 1,098,678,977
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		27-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