



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-0297/03/2026
UCI-PO No : 4000207390, 4000207391,
4000207411, 4000207432
Date : 28-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	100	819.00	Rp 29,751.15	Rp 24,366,192
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	56	4,109.84	Rp 28,830.74	Rp 118,489,728
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	32	2,052.16	Rp 28,830.74	Rp 59,165,291
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	78	5,346.12	Rp 29,381.65	Rp 157,077,827
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	32	2,509.44	Rp 29,381.65	Rp 73,731,488
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	28	1,541.68	Rp 26,751.90	Rp 41,242,869
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	87	2,766.60	Rp 32,788.68	Rp 90,713,162
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	100	4,719.00	Rp 26,751.90	Rp 126,242,216
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	26	1,264.12	Rp 26,751.90	Rp 33,817,612
	TOTAL NGORO	627	25,783.40		Rp 750,926,897
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	8	321.60	Rp 33,296.32	Rp 10,708,097
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 30,734.81	Rp 29,984,881
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 30,734.81	Rp 39,979,841
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	12	159.96	Rp 30,734.81	Rp 4,916,340
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,281.04	Rp 10,660,491
360176200	NW-SMS HI 10gsm x 150mm x 13000M	60	1,170.00	Rp 34,952.40	Rp 40,894,308
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	28	1,501.64	Rp 26,751.90	Rp 40,171,723
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,207.99	Rp 16,250,447
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	192	1,320.96	Rp 49,207.99	Rp 65,001,786
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	96	343.68	Rp 27,926.97	Rp 9,597,941
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	8	591.36	Rp 35,493.33	Rp 20,989,336
	TOTAL KARAWANG	800	8,450.08		Rp 292,059,595
TOTAL :		1,427	34,233.48		Rp 1,042,986,491
REMARKS :				VAT 11%	Rp 114,728,514
D/N NO. 243095, 243096, 243070, 243116				GRAND TOTAL	Rp 1,157,715,005
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		28-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