



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

Contract No : JKTLK-0298/03/2026
UCI-PO No : 4000207456, 4000207457,
4000207477, 4000207493
Date : 29-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	60	491.40	Rp 29,751.15	Rp 14,619,715
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	68	4,990.52	Rp 28,830.74	Rp 143,880,385
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	24	1,539.12	Rp 28,830.74	Rp 44,373,969
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	74	5,071.96	Rp 29,381.65	Rp 149,022,554
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	36	2,823.12	Rp 29,381.65	Rp 82,947,924
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	22	1,211.32	Rp 26,751.90	Rp 32,405,112
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	16	1,361.44	Rp 27,029.86	Rp 36,799,533
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	90	2,862.00	Rp 32,788.68	Rp 93,841,202
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	92	4,341.48	Rp 26,751.90	Rp 116,142,839
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	24	1,166.88	Rp 26,751.90	Rp 31,216,257
TOTAL NGORO		638	26,842.40		Rp 784,370,255
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 33,296.32	Rp 5,354,048
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	115	934.95	Rp 30,734.81	Rp 28,735,511
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 30,734.81	Rp 59,969,761
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	40	780.00	Rp 34,952.40	Rp 27,262,872
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	48	330.24	Rp 49,207.99	Rp 16,250,447
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,207.99	Rp 32,500,893
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 27,926.97	Rp 9,597,941
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	1	57.42	Rp 35,493.33	Rp 2,038,027
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	6	443.52	Rp 35,493.33	Rp 15,742,002
TOTAL KARAWANG		714	7,065.13		Rp 236,806,080
TOTAL :		1,352	33,907.53		Rp 1,021,176,335
REMARKS : D/N NO. 243171, 243172, 243147, 243191				VAT 11%	Rp 112,329,397
				GRAND TOTAL	Rp 1,133,505,732
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		29-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 : Eko Setiabodi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager