



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
Fax. (62-21) 29928213

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-0313/03/2026
UCI-PO No : 4000207687, 4000207688,
4000207712, 4000207735
Date : 31-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	28	2,054.92	Rp 28,830.74	Rp 59,244,864
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	14	897.82	Rp 28,830.74	Rp 25,884,815
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	49	3,358.46	Rp 29,381.65	Rp 98,677,096
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	28	2,195.76	Rp 29,381.65	Rp 64,515,052
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
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	10	679.30	Rp 27,029.86	Rp 18,361,384
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	2	135.96	Rp 28,835.73	Rp 3,920,506
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	72	2,289.60	Rp 32,788.68	Rp 75,072,962
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	60	2,831.40	Rp 26,751.90	Rp 75,745,330
	TOTAL NGORO	453	16,963.98		Rp 499,524,827
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	14	1,097.88	Rp 29,381.65	Rp 32,257,526
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	6	241.20	Rp 33,296.32	Rp 8,031,072
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	45	365.85	Rp 30,734.81	Rp 11,244,330
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
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	26	1,394.38	Rp 26,751.90	Rp 37,302,314
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	36	247.68	Rp 49,207.99	Rp 12,187,835
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	108	743.04	Rp 49,207.99	Rp 36,563,505
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 27,926.97	Rp 5,808,810
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 27,926.97	Rp 19,195,882
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	6	344.52	Rp 35,493.33	Rp 12,228,162
	TOTAL KARAWANG	693	7,800.71		Rp 255,693,585
TOTAL :		1,146	24,764.69		Rp 755,218,412
REMARKS :				VAT 11%	Rp 83,074,025
D/N NO. 243319, 243320, 243292, 243342				GRAND TOTAL	Rp 838,292,437
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		31-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.

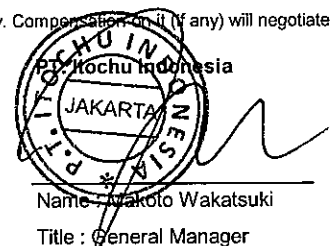
Delivery : 10% more or less quantity and amount are acceptable.

: 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 (if any) will negotiate later.

PT. Multi Spunindo Jaya

Name : Oko Setiaboedi
Title : Marketing Manager


Name : Makoto Wakatsuki
Title : General Manager