



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-0334/04/2026
UCI-PO No : 4000207884, 4000207885,
4000207906, 4000207926
Date : 1-Apr-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	50	3,669.50	Rp 29,028.21	Rp 106,519,017
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	2	128.26	Rp 29,028.21	Rp 3,723,158
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	56	3,838.24	Rp 29,028.21	Rp 111,417,237
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	22	1,725.24	Rp 29,028.21	Rp 50,080,629
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 29,954.93	Rp 4,870,672
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	18	991.08	Rp 26,935.13	Rp 26,694,869
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	12	1,021.08	Rp 27,146.28	Rp 27,718,524
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,042.29	Rp 16,195,726
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	54	1,717.20	Rp 33,013.26	Rp 56,690,370
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	4	271.72	Rp 27,146.28	Rp 7,376,187
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	74	3,492.06	Rp 26,935.13	Rp 94,059,090
TOTAL NGORO		360	17,347.22		Rp 505,345,478
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	28	2,195.76	Rp 29,028.21	Rp 63,738,982
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 33,524.38	Rp 5,390,720
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	195	1,585.35	Rp 29,954.93	Rp 47,489,048
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 29,954.93	Rp 48,706,716
360176200	NW-SMS HI 10gsm x 150mm x 13000M	50	975.00	Rp 35,191.80	Rp 34,312,005
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	24	1,287.12	Rp 26,935.13	Rp 34,668,745
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	108	743.04	Rp 49,545.03	Rp 36,813,939
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	168	1,155.84	Rp 49,545.03	Rp 57,266,127
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 28,009.32	Rp 5,825,939
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	12	42.96	Rp 28,009.32	Rp 1,203,280
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 28,009.32	Rp 9,626,243
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	10	574.20	Rp 35,736.44	Rp 20,519,864
TOTAL KARAWANG		935	10,897.75		Rp 365,561,609
TOTAL :		1,295	28,244.97		Rp 870,907,087
REMARKS : D/N NO. 243393, 243394, 243370, 243415				VAT 11%	Rp 95,799,780
				GRAND TOTAL	Rp 966,706,866
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		1-Apr-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