



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-0335/04/2026

UCI-PO No : 4000208031, 4000208032,
4000208053, 4000208074
Date : 2-Apr-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 29,954.93	Rp 24,533,088
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	70	5,137.30	Rp 29,028.21	Rp 149,126,623
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	76	5,209.04	Rp 29,028.21	Rp 151,209,107
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	40	3,136.80	Rp 29,028.21	Rp 91,055,689
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 29,954.93	Rp 9,741,343
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	12	156.00	Rp 29,954.93	Rp 4,672,969
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	16	880.96	Rp 26,935.13	Rp 23,728,772
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	16	1,361.44	Rp 27,146.28	Rp 36,958,031
360346800	NW-SSS SOFT E-12gsm x 555mm x 11000m	1	73.26	Rp 29,033.24	Rp 2,126,975
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	87	2,766.60	Rp 33,013.26	Rp 91,334,485
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	104	4,907.76	Rp 26,935.13	Rp 132,191,154
	TOTAL NGORO	610	25,103.60		Rp 732,873,963
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	31	2,431.02	Rp 29,028.21	Rp 70,568,159
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	20	804.00	Rp 33,524.38	Rp 26,953,602
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 29,954.93	Rp 29,224,030
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	28	1,501.64	Rp 26,935.13	Rp 40,446,869
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 49,545.03	Rp 40,904,377
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	96	343.68	Rp 28,009.32	Rp 9,626,243
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	19	1,404.48	Rp 35,736.44	Rp 50,191,115
	TOTAL KARAWANG	724	11,095.02		Rp 356,759,054
TOTAL :		1,334	36,198.62		Rp 1,089,633,016
REMARKS :				VAT 11%	Rp 119,859,632
D/N NO. 243474, 243475, 243453, 243497				GRAND TOTAL	Rp 1,209,492,648
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		2-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