



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-0336/04/2026
UCI-PO No : 4000208148, 4000208171,
4000208190
Date : 3-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	80	655.20	Rp 29,954.93	Rp 19,626,470
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	62	4,550.18	Rp 29,028.21	Rp 132,083,581
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	46	3,152.84	Rp 29,028.21	Rp 91,521,302
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	60	487.80	Rp 29,954.93	Rp 14,612,015
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	4	340.36	Rp 27,146.28	Rp 9,239,508
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	72	2,289.60	Rp 33,013.26	Rp 75,587,160
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	2	135.86	Rp 27,146.28	Rp 3,688,094
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	80	3,775.20	Rp 26,935.13	Rp 101,685,503
TOTAL NGORO		494	18,854.08		Rp 555,295,046
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	34	2,666.28	Rp 29,028.21	Rp 77,397,336
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 33,524.38	Rp 16,172,161
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 29,954.93	Rp 19,482,686
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 29,954.93	Rp 38,965,373
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	18	239.94	Rp 29,954.93	Rp 7,187,386
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 32,502.14	Rp 8,050,130
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 35,191.80	Rp 24,018,404
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,545.03	Rp 16,361,751
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,545.03	Rp 24,542,626
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 28,009.32	Rp 19,252,486
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	14	1,034.88	Rp 35,736.44	Rp 36,982,927
TOTAL KARAWANG		701	8,817.84		Rp 288,413,266
TOTAL :		1,195	27,671.92		Rp 843,708,312
REMARKS :				VAT 11%	Rp 92,807,914
D/N NO. 243547, 243529, 243572				GRAND TOTAL	Rp 936,516,226
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		3-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