



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-0337/04/2026
UCI-PO No : 4000208216, 4000208238,
4000208256
Date : 4-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	40	327.60	Rp 29,954.93	Rp 9,813,235
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	27	1,981.53	Rp 29,028.21	Rp 57,520,269
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	34	2,330.36	Rp 29,028.21	Rp 67,646,179
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	32	2,509.44	Rp 29,028.21	Rp 72,844,551
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 29,954.93	Rp 9,741,343
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	45	1,431.00	Rp 33,013.26	Rp 47,241,975
360401200	NW-SS Soft ES-13gsmx475mmx11,000M	12	815.16	Rp 27,146.28	Rp 22,128,562
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	60	2,831.40	Rp 26,935.13	Rp 76,264,127
	TOTAL NGORO	338	12,881.93		Rp 379,395,968
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	27	2,117.34	Rp 29,028.21	Rp 61,462,590
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	5	282.00	Rp 33,524.38	Rp 9,453,875
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	48	639.84	Rp 29,954.93	Rp 19,166,362
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	12	82.56	Rp 32,502.14	Rp 2,683,377
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 32,502.14	Rp 5,366,753
360176200	NW-SMS HI 10gsm x 150mm x 13000M	45	877.50	Rp 35,191.80	Rp 30,880,805
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	16	858.08	Rp 26,935.13	Rp 23,112,496
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,545.03	Rp 32,723,501
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	20	104.00	Rp 28,009.32	Rp 2,912,969
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	16	1,182.72	Rp 35,736.44	Rp 42,266,202
	TOTAL KARAWANG	669	9,746.44		Rp 329,381,368
TOTAL :		1,007	22,628.37		Rp 708,777,335
REMARKS :				VAT 11%	Rp 77,965,507
D/N NO. 243626, 243607, 243649				GRAND TOTAL	Rp 786,742,842
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		4-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.

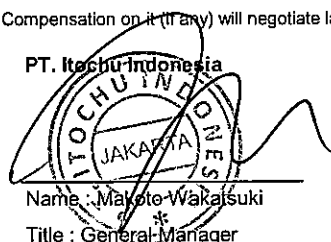
: Delivery schedule & quantity will be informed to factory a.s.a.p for any revision from end-user.

: Any violation on delivery term & goods specification should be vendor responsibility. Compensation on it (if any) will negotiate later.

PT. Multi Spunindo Jaya

Name : Oko Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia


Name : Makoto Wakatsuki
Title : General Manager