



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 Setiaboeadi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0339/04/2026
UCI-PO No : 4000208414, 4000208437,
4000208459
Date : 6-Apr-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	49	3,358.46	Rp 29,028.21	Rp 97,490,082
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	50	406.50	Rp 29,954.93	Rp 12,176,679
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	2	128.70	Rp 27,146.28	Rp 3,493,726
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	23	1,957.07	Rp 27,146.28	Rp 53,127,170
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	20	1,816.20	Rp 27,146.28	Rp 49,303,074
360346800	NW-SSS SOFT E-12gsm x 555mm x 11000m	8	586.08	Rp 29,033.24	Rp 17,015,801
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 49,042.29	Rp 8,097,863
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	87	2,766.60	Rp 33,013.26	Rp 91,334,485
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	22	1,494.46	Rp 27,146.28	Rp 40,569,030
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	44	2,076.36	Rp 26,935.13	Rp 55,927,027
TOTAL NGORO		329	14,755.55		Rp 428,534,937
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	14	1,097.88	Rp 29,028.21	Rp 31,869,491
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	18	1,015.20	Rp 33,524.38	Rp 34,033,951
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	75	609.75	Rp 29,954.93	Rp 18,265,019
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 29,954.93	Rp 58,448,059
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	108	1,439.64	Rp 29,954.93	Rp 43,124,315
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	40	2,145.20	Rp 26,935.13	Rp 57,781,241
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,545.03	Rp 16,361,751
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,545.03	Rp 32,723,501
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 28,009.32	Rp 8,738,908
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	288	1,031.04	Rp 28,009.32	Rp 28,878,729
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	18	1,330.56	Rp 35,736.44	Rp 47,549,478
TOTAL KARAWANG		1074	12,965.81		Rp 414,022,001
TOTAL :		1,403	27,721.36		Rp 842,556,938
REMARKS : D/N NO. 243733, 243710, 243756				VAT 11%	Rp 92,681,263
				GRAND TOTAL	Rp 935,238,201
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		6-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 Setiaboeadi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager