



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-0342/04/2026
UCI-PO No : 4000208622, 4000208623,
208646, 208647, 208669
Date : 7-Apr-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	2	146.78	Rp 29,028.21	Rp 4,260,761
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	4	256.52	Rp 29,028.21	Rp 7,446,316
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	16	1,254.72	Rp 29,028.21	Rp 36,422,276
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	50	406.50	Rp 29,954.93	Rp 12,176,679
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	26	2,212.34	Rp 27,146.28	Rp 60,056,801
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	12	1,089.72	Rp 27,146.28	Rp 29,581,844
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	2	135.96	Rp 29,033.24	Rp 3,947,359
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	102	3,243.60	Rp 33,013.26	Rp 107,081,810
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	28	1,902.04	Rp 27,146.28	Rp 51,633,310
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	84	3,963.96	Rp 26,935.13	Rp 106,769,778
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	8	388.96	Rp 26,935.13	Rp 10,476,688
TOTAL NGORO		458	20,540.38		Rp 597,258,456
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	32	2,509.44	Rp 29,028.21	Rp 72,844,551
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	6	338.40	Rp 33,524.38	Rp 11,344,650
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	120	975.60	Rp 29,954.93	Rp 29,224,030
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	51	679.83	Rp 29,954.93	Rp 20,364,260
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	60	1,170.00	Rp 35,191.80	Rp 41,174,406
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	32	1,716.16	Rp 26,935.13	Rp 46,224,993
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,545.03	Rp 16,361,751
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 49,545.03	Rp 40,904,377
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	55	1,023.00	Rp 33,516.00	Rp 34,286,868
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 28,009.32	Rp 8,738,908
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	10	739.20	Rp 35,736.44	Rp 26,416,376
TOTAL KARAWANG		705	11,476.90		Rp 374,200,318
TOTAL :		1,163	32,017.28		Rp 971,458,774
REMARKS :				VAT 11%	Rp 106,860,465
D/N NO. 243814, 243815, 243790, 243839, 243840				GRAND TOTAL	Rp 1,078,319,239
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		7-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