



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
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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-0348/04/2026

UCI-PO No : 4000208806, 4000208807,
208829, 208830, 208852

Date : 8-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	60	491.40	Rp 29,954.93	Rp 14,719,853
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	15	1,100.85	Rp 29,028.21	Rp 31,955,705
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	28	1,795.64	Rp 29,028.21	Rp 52,124,215
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	70	4,797.80	Rp 29,028.21	Rp 139,271,546
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	14	1,097.88	Rp 29,028.21	Rp 31,869,491
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	10	850.90	Rp 27,146.28	Rp 23,098,770
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	16	1,087.68	Rp 29,033.24	Rp 31,578,874
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
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	6	407.58	Rp 27,146.28	Rp 11,064,281
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	80	3,775.20	Rp 26,935.13	Rp 101,685,503
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	20	972.40	Rp 26,935.13	Rp 26,191,720
TOTAL NGORO		514	19,961.97		Rp 585,702,184
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	30	2,352.60	Rp 29,028.21	Rp 68,291,767
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	12	676.80	Rp 33,524.38	Rp 22,689,300
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	150	1,219.50	Rp 29,954.93	Rp 36,530,037
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	280	2,276.40	Rp 29,954.93	Rp 68,189,403
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	60	1,170.00	Rp 35,191.80	Rp 41,174,406
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	12	643.56	Rp 26,935.13	Rp 17,334,372
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	40	744.00	Rp 33,516.00	Rp 24,935,904
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 28,009.32	Rp 2,912,969
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	24	85.92	Rp 28,009.32	Rp 2,406,561
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	18	1,330.56	Rp 35,736.44	Rp 47,549,478
TOTAL KARAWANG		934	12,267.98		Rp 404,273,321
TOTAL :		1,448	32,229.95		Rp 989,975,505
REMARKS :				VAT 11%	Rp 108,897,305
D/N NO. 243892, 243893, 243870, 243916, 243917				GRAND TOTAL	Rp 1,098,872,810
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		8-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

Itchu 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 Itchu 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. Itchu Indonesia

Name : Maroto Wakatsuki
Title : General Manager