



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
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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-0352/04/2026
UCI-PO No : 4000208950, 4000208951,
4000208974, 4000208996
Date : 9-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	32	2,348.48	Rp 29,028.21	Rp 68,172,171
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	76	5,209.04	Rp 29,028.21	Rp 151,209,107
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	18	1,411.56	Rp 29,028.21	Rp 40,975,060
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 29,954.93	Rp 9,741,343
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	24	1,631.52	Rp 29,033.24	Rp 47,368,312
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	117	3,720.60	Rp 33,013.26	Rp 122,829,135
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	88	4,152.72	Rp 26,935.13	Rp 111,854,053
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	28	1,361.36	Rp 26,935.13	Rp 36,668,409
	TOTAL NGORO	559	22,777.76		Rp 671,857,383
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	38	2,979.96	Rp 29,028.21	Rp 86,502,905
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	3	169.20	Rp 33,524.38	Rp 5,672,325
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	135	1,097.55	Rp 29,954.93	Rp 32,877,033
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
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 32,502.14	Rp 5,366,753
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
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
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	65	1,209.00	Rp 33,516.00	Rp 40,520,844
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	80	416.00	Rp 28,009.32	Rp 11,651,877
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	12	42.96	Rp 28,009.32	Rp 1,203,280
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	384	1,374.72	Rp 28,009.32	Rp 38,504,972
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	4	295.68	Rp 35,736.44	Rp 10,566,551
	TOTAL KARAWANG	1133	11,376.83		Rp 367,458,325
TOTAL :		1,692	34,154.59		Rp 1,039,315,708
REMARKS :			VAT 11%		Rp 114,324,728
D/N NO. 243973, 243974, 243951, 243998			GRAND TOTAL		Rp 1,153,640,436
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		9-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