



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-0363/04/2026

UCI-PO No : 4000209058, 4000209059,
 4000209082, 4000209103

Date : 10-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	22	1,614.58	Rp 29,028.21	Rp 46,868,367
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	24	1,539.12	Rp 29,028.21	Rp 44,677,899
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	60	4,112.40	Rp 29,028.21	Rp 119,375,611
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	32	2,509.44	Rp 29,028.21	Rp 72,844,551
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	24	312.00	Rp 29,954.93	Rp 9,345,938
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	7	515.55	Rp 27,146.28	Rp 13,995,265
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	7	475.86	Rp 29,033.24	Rp 13,815,758
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	87	2,766.60	Rp 33,013.26	Rp 91,334,485
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	24	1,166.88	Rp 26,935.13	Rp 31,430,064
TOTAL NGORO		431	19,467.79		Rp 565,177,569
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	34	2,666.28	Rp 29,028.21	Rp 77,397,336
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 33,524.38	Rp 16,172,161
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	195	1,585.35	Rp 29,954.93	Rp 47,489,048
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
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,502.14	Rp 10,733,507
360176200	NW-SMS HI 10gsm x 150mm x 13000M	55	1,072.50	Rp 35,191.80	Rp 37,743,206
360233400	NW-SSSoft Fitti B-13gsmx635mmx11,000M	1	90.81	Rp 27,146.28	Rp 2,465,154
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	2	107.26	Rp 26,935.13	Rp 2,889,062
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,545.03	Rp 16,361,751
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 49,545.03	Rp 49,085,252
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	50	930.00	Rp 33,516.00	Rp 31,169,880
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	10	52.00	Rp 28,009.32	Rp 1,456,485
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		849	11,328.20		Rp 377,827,276
TOTAL :		1,280	30,795.99		Rp 943,004,845
REMARKS : D/N NO. 244052, 244053, 244030, 244076				VAT 11%	Rp 103,730,533
				GRAND TOTAL	Rp 1,046,735,378

Payment Term :	By T/T 40 days after Invoice Date
Delivery :	By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO
ETA UCI :	10-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

PT. Itochu Indonesia

Name : Oko Setiaboedi
 Title : Marketing Manager

Name : Makoto Wakatsuki
 Title : General Manager