



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-0364/04/2026
UCI-PO No : 4000209147, 4000209148,
4000209169, 4000209189
Date : 11-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	40	327.60	Rp 29,954.93	Rp 9,813,235
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	28	2,054.92	Rp 29,028.21	Rp 59,650,649
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	30	1,923.90	Rp 29,028.21	Rp 55,847,373
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	28	1,919.12	Rp 29,028.21	Rp 55,708,618
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	34	2,666.28	Rp 29,028.21	Rp 77,397,336
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	36	468.00	Rp 29,954.93	Rp 14,018,907
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	30	2,209.50	Rp 27,146.28	Rp 59,979,706
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,042.29	Rp 24,293,589
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	75	2,385.00	Rp 33,013.26	Rp 78,736,625
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	56	2,642.64	Rp 26,935.13	Rp 71,179,852
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	457	18,453.68		Rp 543,294,299
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	6	470.52	Rp 29,028.21	Rp 13,658,353
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 33,524.38	Rp 21,562,881
360392400	NW-SS 35gsm x 470mm x 3000M	1	49.35	Rp 33,524.38	Rp 1,654,428
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	180	1,463.40	Rp 29,954.93	Rp 43,836,045
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 29,954.93	Rp 48,706,716
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	45	877.50	Rp 35,191.80	Rp 30,880,805
360233400	NW-SSSoft Fitti B-13gsmx635mmx11,000M	6	544.86	Rp 27,146.28	Rp 14,790,922
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,545.03	Rp 24,542,626
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	25	465.00	Rp 33,516.00	Rp 15,584,940
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	96	343.68	Rp 28,009.32	Rp 9,626,243
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	16	1,182.72	Rp 35,736.44	Rp 42,266,202
	TOTAL KARAWANG	915	9,794.55		Rp 335,667,828
TOTAL :		1,372	28,248.23		Rp 878,962,127
REMARKS :				VAT 11%	Rp 96,685,834
D/N NO. 244131, 244132, 244110, 244153				GRAND TOTAL	Rp 975,647,961
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		11-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