



PT. ITOCHU INDONESIA
 The Plaza Office Tower 26th Floor
 Jl. MH. Thamrin Kav.28-30
 Jakarta 10350
 Tel. (62-21) 29922313
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PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA
 Attention : Mr. Oko Setiaboeadi
 Cc : Ms. Ika Sari
 Phone Number : +62 31 897 5555
 Fax Number : +62 31 897 6666

Contract No : JKTLK-0365/04/2026

UCI-PO No : 4000209209, 4000209210,
 4000209225, 4000209245

Date : 12-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	80	655.20	Rp 29,954.93	Rp 19,626,470
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	30	2,201.70	Rp 29,028.21	Rp 63,911,410
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	32	2,052.16	Rp 29,028.21	Rp 59,570,531
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	32	2,193.28	Rp 29,028.21	Rp 63,666,992
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	32	2,509.44	Rp 29,028.21	Rp 72,844,551
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 29,954.93	Rp 14,612,015
360233100	NW-SS Soft Fitti ES-13gsmx515mmx11,000M	36	2,651.40	Rp 27,146.28	Rp 71,975,647
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
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	52	2,453.88	Rp 26,935.13	Rp 66,095,577
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		517	19,663.06		Rp 576,501,813
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	8	321.60	Rp 33,524.38	Rp 10,781,441
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 29,954.93	Rp 29,224,030
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
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 35,191.80	Rp 27,449,604
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 49,545.03	Rp 49,085,252
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	168	1,155.84	Rp 49,545.03	Rp 57,266,127
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	25	465.00	Rp 33,516.00	Rp 15,584,940
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 28,009.32	Rp 19,252,486
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		867	7,416.12		Rp 274,025,630
TOTAL :		1,384	27,079.18		Rp 850,527,443
REMARKS : D/N NO. 244209, 244210, 244189, 244227				VAT 11%	Rp 93,558,019
				GRAND TOTAL	Rp 944,085,461
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		12-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 Setiaboeadi

Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki

Title : General Manager