



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-0372/04/2026

UCI-PO No : 4000209331, 4000209350,
4000209374, 4000209375

Date : 13-Apr-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	30	2,201.70	Rp 29,028.21	Rp 63,911,410
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	32	2,193.28	Rp 29,028.21	Rp 63,666,992
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 29,954.93	Rp 14,612,015
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 26,935.13	Rp 29,660,965
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	25	1,608.75	Rp 27,146.28	Rp 43,671,578
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	24	1,767.60	Rp 27,146.28	Rp 47,983,765
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	19	1,616.71	Rp 27,146.28	Rp 43,887,662
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 49,042.29	Rp 8,097,863
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	32	1,510.08	Rp 26,935.13	Rp 40,674,201
	TOTAL NGORO	341	15,037.24		Rp 434,903,076
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	18	1,411.56	Rp 29,028.21	Rp 40,975,060
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 33,524.38	Rp 21,562,881
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	145	1,178.85	Rp 29,954.93	Rp 35,312,369
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	35	682.50	Rp 35,191.80	Rp 24,018,404
360233400	NW-SSSoft Fitti B-13gsmx635mmx11,000M	8	726.48	Rp 27,146.28	Rp 19,721,229
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	20	1,072.60	Rp 26,935.13	Rp 28,890,620
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	10	52.00	Rp 28,009.32	Rp 1,456,485
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	288	1,031.04	Rp 28,009.32	Rp 28,878,729
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	17	976.14	Rp 35,736.44	Rp 34,883,769
	TOTAL KARAWANG	937	11,017.97		Rp 358,070,231
TOTAL :		1,278	26,055.21		Rp 792,973,308
REMARKS :				VAT 11%	Rp 87,227,064
D/N NO. 244278, 244253, 244299, 244300				GRAND TOTAL	Rp 880,200,371
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		13-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