



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-0373/04/2026

UCI-PO No : 4000209436, 4000209437,
4000209461, 4000209482

Date : 14-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	140	1,146.60	Rp 29,954.93	Rp 34,346,323
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	44	3,229.16	Rp 29,028.21	Rp 93,736,735
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	7	448.91	Rp 29,028.21	Rp 13,031,054
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	36	2,467.44	Rp 29,028.21	Rp 71,625,366
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 29,954.93	Rp 9,741,343
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	26	1,431.56	Rp 26,935.13	Rp 38,559,255
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	22	1,415.70	Rp 27,146.28	Rp 38,430,989
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	13	1,106.17	Rp 27,146.28	Rp 30,028,401
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,042.29	Rp 32,391,452
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	555	17,893.90		Rp 529,285,507
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	200	1,626.00	Rp 29,954.93	Rp 48,706,716
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 32,502.14	Rp 8,050,130
360176200	NW-SMS HI 10gsm x 150mm x 13000M	30	585.00	Rp 35,191.80	Rp 20,587,203
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	4	214.52	Rp 26,935.13	Rp 5,778,124
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,545.03	Rp 16,361,751
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 49,545.03	Rp 44,994,814
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	35	651.00	Rp 33,516.00	Rp 21,818,916
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	48	171.84	Rp 28,009.32	Rp 4,813,122
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 28,009.32	Rp 9,626,243
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	6	344.52	Rp 35,736.44	Rp 12,311,918
	TOTAL KARAWANG	956	10,572.67		Rp 345,759,359
TOTAL :		1,511	28,466.57		Rp 875,044,867
REMARKS :				VAT 11%	Rp 96,254,935
D/N NO. 244356, 244357, 244332, 244380				GRAND TOTAL	Rp 971,299,802
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		14-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