



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. Eko Setiaboedi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0376/04/2026

UCI-PO No : 4000209552, 4000209553,
4000209574, 4000209594

Date : 15-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	28	2,054.92	Rp 29,028.21	Rp 59,650,649
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	20	1,282.60	Rp 29,028.21	Rp 37,231,582
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	24	1,321.44	Rp 26,935.13	Rp 35,593,158
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	24	1,544.40	Rp 27,146.28	Rp 41,924,715
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	10	736.50	Rp 27,146.28	Rp 19,993,235
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	20	1,701.80	Rp 27,146.28	Rp 46,197,539
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 27,146.28	Rp 44,257,123
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	45	1,431.00	Rp 33,013.26	Rp 47,241,975
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		471	17,044.70		Rp 494,963,245
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	2	156.84	Rp 29,028.21	Rp 4,552,784
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	170	1,382.10	Rp 29,954.93	Rp 41,400,709
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	72	495.36	Rp 32,502.14	Rp 16,100,260
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 35,191.80	Rp 24,018,404
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	16	858.08	Rp 26,935.13	Rp 23,112,496
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 49,545.03	Rp 8,180,875
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	40	208.00	Rp 28,009.32	Rp 5,825,939
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	12	689.04	Rp 35,736.44	Rp 24,623,837
TOTAL KARAWANG		917	9,020.88		Rp 301,997,957
TOTAL :		1,388	26,065.58		Rp 796,961,202
REMARKS : D/N NO. 244435, 244436, 244411, 244457				VAT 11%	Rp 87,665,732
				GRAND TOTAL	Rp 884,626,934

Payment Term :	By T/T 40 days after Invoice Date
Delivery :	By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO
ETA UCI :	15-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 : Eko Setiaboedi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager