



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-0387/04/2026
UCI-PO No : 4000209667, 4000209668
4000209683, 4000209709
Date : 16-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	120	982.80	Rp 29,954.93	Rp 29,439,705
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	34	2,495.26	Rp 29,028.21	Rp 72,432,931
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	40	2,565.20	Rp 29,028.21	Rp 74,463,164
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	50	3,427.00	Rp 29,028.21	Rp 99,479,676
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 29,954.93	Rp 4,870,672
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	28	1,541.68	Rp 26,935.13	Rp 41,525,351
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	12	772.20	Rp 27,146.28	Rp 20,962,357
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	10	850.90	Rp 27,146.28	Rp 23,098,770
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	22	1,494.46	Rp 27,146.28	Rp 40,569,030
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	72	2,289.60	Rp 33,013.26	Rp 75,587,160
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	48	2,265.12	Rp 26,935.13	Rp 61,011,302
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	16	777.92	Rp 26,935.13	Rp 20,953,376
	TOTAL NGORO	472	19,624.74		Rp 564,393,494
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	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	100	813.00	Rp 29,954.93	Rp 24,353,358
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	108	743.04	Rp 32,502.14	Rp 24,150,390
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 35,191.80	Rp 27,449,604
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	44	2,359.72	Rp 26,935.13	Rp 63,559,365
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,545.03	Rp 16,361,751
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,545.03	Rp 24,542,626
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	45	837.00	Rp 33,516.00	Rp 28,052,892
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	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
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	8	591.36	Rp 35,736.44	Rp 21,133,101
	TOTAL KARAWANG	822	10,415.03		Rp 337,893,099
TOTAL :		1,294	30,039.77		Rp 902,286,593
REMARKS :				VAT 11%	Rp 99,251,525
D/N NO. 244489,244515, 244516, 244539				GRAND TOTAL	Rp 1,001,538,118
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 16-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