



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
Fax. (62-21) 29928213

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-0389/04/2026
UCI-PO No : 4000209900, 4000209901
4000209922, 4000209942
Date : 18-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	100	819.00	Rp 29,954.93	Rp 24,533,088
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	32	2,348.48	Rp 29,028.21	Rp 68,172,171
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	54	3,701.16	Rp 29,028.21	Rp 107,438,050
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
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 27,146.28	Rp 44,257,123
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	72	2,289.60	Rp 33,013.26	Rp 75,587,160
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	24	1,166.88	Rp 26,935.13	Rp 31,430,064
	TOTAL NGORO	504	18,548.48		Rp 541,580,088
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	20	804.00	Rp 33,524.38	Rp 26,953,602
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 29,954.93	Rp 9,741,343
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
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	48	639.84	Rp 29,954.93	Rp 19,166,362
360176200	NW-SMS HI 10gsm x 150mm x 13000M	20	390.00	Rp 35,191.80	Rp 13,724,802
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	36	1,930.68	Rp 26,935.13	Rp 52,003,117
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,545.03	Rp 32,723,501
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	25	465.00	Rp 33,516.00	Rp 15,584,940
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 28,009.32	Rp 2,912,969
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 28,009.32	Rp 9,626,243
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	14	1,034.88	Rp 35,736.44	Rp 36,982,927
	TOTAL KARAWANG	759	9,314.48		Rp 317,211,775
TOTAL :		1,263	27,862.96		Rp 858,791,863
REMARKS :				VAT 11%	Rp 94,467,105
D/N NO. 244649, 244669, 244670, 244692				GRAND TOTAL	Rp 953,258,968
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		18-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