



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-0390/04/2026

UCI-PO No : 4000209965, 4000209966
4000209987, 4000210004
Date : 19-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	36	2,642.04	Rp 29,028.21	Rp 76,693,692
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	34	2,180.42	Rp 29,028.21	Rp 63,293,690
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	86	5,894.44	Rp 29,028.21	Rp 171,105,042
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 29,954.93	Rp 19,482,686
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 26,935.13	Rp 29,660,965
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	20	1,358.60	Rp 27,146.28	Rp 36,880,936
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	99	3,148.20	Rp 33,013.26	Rp 103,932,345
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	80	3,775.20	Rp 26,935.13	Rp 101,685,503
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	30	1,458.60	Rp 26,935.13	Rp 39,287,581
	TOTAL NGORO	613	23,194.54		Rp 677,844,636
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	7	394.80	Rp 33,524.38	Rp 13,235,425
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	245	1,991.85	Rp 29,954.93	Rp 59,665,727
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	72	959.76	Rp 29,954.93	Rp 28,749,544
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	60	412.80	Rp 32,502.14	Rp 13,416,883
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	84	577.92	Rp 49,545.03	Rp 28,633,064
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	40	744.00	Rp 33,516.00	Rp 24,935,904
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	12	887.04	Rp 35,736.44	Rp 31,699,652
	TOTAL KARAWANG	595	7,673.87		Rp 255,647,974
TOTAL :		1,208	30,868.41		Rp 933,492,610
REMARKS :				VAT 11%	Rp 102,684,187
D/N NO. 244729, 244752, 244753, 244774				GRAND TOTAL	Rp 1,036,176,797
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		19-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