



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
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PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA
Attention : Mr. Oko Setiaboeadi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0406/04/2026
UCI-PO No : 4000210279, 4000210280
4000210297, 4000210324
Date : 21-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	36	2,642.04	Rp 29,028.21	Rp 76,693,692
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	13	833.69	Rp 29,028.21	Rp 24,200,528
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	69	4,729.26	Rp 29,028.21	Rp 137,281,952
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	22	1,211.32	Rp 26,935.13	Rp 32,627,062
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	10	643.50	Rp 27,146.28	Rp 17,468,631
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	24	2,179.44	Rp 27,146.28	Rp 59,163,688
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	14	951.02	Rp 27,146.28	Rp 25,816,655
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	72	2,289.60	Rp 33,013.26	Rp 75,587,160
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	60	2,831.40	Rp 26,935.13	Rp 76,264,127
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	14	680.68	Rp 26,935.13	Rp 18,334,204
TOTAL NGORO		566	20,794.11		Rp 606,876,392
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	6	338.40	Rp 33,524.38	Rp 11,344,650
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	280	2,276.40	Rp 29,954.93	Rp 68,189,403
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	48	330.24	Rp 32,502.14	Rp 10,733,507
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,502.14	Rp 10,733,507
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	38	2,037.94	Rp 26,935.13	Rp 54,892,179
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	60	1,116.00	Rp 33,516.00	Rp 37,403,856
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 28,009.32	Rp 5,825,939
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		856	10,508.18		Rp 335,612,075
TOTAL :		1,422	31,302.29		Rp 942,488,467
REMARKS :				VAT 11%	Rp 103,673,731
D/N NO. 244915, 244916, 244890, 244942				GRAND TOTAL	Rp 1,046,162,199
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		21-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

Name : Oko Setiaboeadi
Title : Marketing Manager



Name : Makoto Wakatsuki
Title : General Manager