



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

Contract No : JKTLK-0411/04/2026
UCI-PO No : 4000210444, 4000210445
4000210467, 4000210487
Date : 22-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	40	327.60	Rp 29,954.93	Rp 9,813,235
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	39	2,862.21	Rp 29,028.21	Rp 83,084,833
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	35	2,244.55	Rp 29,028.21	Rp 65,155,269
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	34	2,330.36	Rp 29,028.21	Rp 67,646,179
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	18	1,411.56	Rp 29,028.21	Rp 40,975,060
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	14	770.84	Rp 26,935.13	Rp 20,762,676
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	2	181.62	Rp 27,146.28	Rp 4,930,307
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	8	543.44	Rp 27,146.28	Rp 14,752,374
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	36	1,144.80	Rp 33,013.26	Rp 37,793,580
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	56	2,642.64	Rp 26,935.13	Rp 71,179,852
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	34	1,653.08	Rp 26,935.13	Rp 44,525,925
	TOTAL NGORO	384	16,605.54		Rp 481,685,688
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	32	2,509.44	Rp 29,028.21	Rp 72,844,551
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	11	620.40	Rp 33,524.38	Rp 20,798,525
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 29,954.93	Rp 38,965,373
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	205	1,666.65	Rp 29,954.93	Rp 49,924,384
360176200	NW-SMS HI 10gsm x 150mm x 13000M	30	585.00	Rp 35,191.80	Rp 20,587,203
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	120	825.60	Rp 49,545.03	Rp 40,904,377
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	65	1,209.00	Rp 33,516.00	Rp 40,520,844
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	80	416.00	Rp 28,009.32	Rp 11,651,877
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	12	887.04	Rp 35,736.44	Rp 31,699,652
	TOTAL KARAWANG	991	13,285.01		Rp 438,611,398
TOTAL :		1,375	29,890.55		Rp 920,297,086
REMARKS :				VAT 11%	Rp 101,232,679
D/N NO. 244996, 244997, 244971, 245021				GRAND TOTAL	Rp 1,021,529,766
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		22-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 Setiaboeadi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager