



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-0423/04/2026
UCI-PO No : 4000210766, 4000210767
4000210790, 4000210807
Date : 24-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	180	1,474.20	Rp 29,954.93	Rp 44,159,558
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	132	9,687.48	Rp 29,028.21	Rp 281,210,204
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	61	3,911.93	Rp 29,028.21	Rp 113,556,326
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	103	7,059.62	Rp 29,028.21	Rp 204,928,132
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	70	5,489.40	Rp 29,028.21	Rp 159,347,456
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 29,954.93	Rp 58,448,059
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	28	1,541.68	Rp 26,935.13	Rp 41,525,351
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	31	2,283.15	Rp 27,146.28	Rp 61,979,029
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	348	2,394.24	Rp 49,042.29	Rp 117,419,012
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	180	5,724.00	Rp 33,013.26	Rp 188,967,900
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	136	6,417.84	Rp 26,935.13	Rp 172,865,355
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	32	1,555.84	Rp 26,935.13	Rp 41,906,753
	TOTAL NGORO	1,541	49,490.58		Rp 1,486,313,135
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	33	2,587.86	Rp 29,028.21	Rp 75,120,944
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	18	723.60	Rp 33,524.38	Rp 24,258,241
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	70	569.10	Rp 29,954.93	Rp 17,047,351
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
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	40	2,145.20	Rp 26,935.13	Rp 57,781,241
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,545.03	Rp 24,542,626
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,545.03	Rp 32,723,501
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	65	1,209.00	Rp 33,516.00	Rp 40,520,844
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	12	42.96	Rp 28,009.32	Rp 1,203,280
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 28,009.32	Rp 19,252,486
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	802	12,041.60		Rp 388,986,017
TOTAL :		2,343	61,532.18		Rp 1,875,299,152
REMARKS :				VAT 11%	Rp 206,282,907
D/N NO. 245154, 245155, 245127, 245178				GRAND TOTAL	Rp 2,081,582,059
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		24-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