



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-0424/04/2026

UCI-PO No : 4000210850, 4000210851
4000210872, 4000210888
Date : 25-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	140	10,274.60	Rp 29,028.21	Rp 298,253,246
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	102	6,991.08	Rp 29,028.21	Rp 202,938,538
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	73	5,724.66	Rp 29,028.21	Rp 166,176,633
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	255	2,073.15	Rp 29,954.93	Rp 62,101,063
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	26	1,914.90	Rp 27,146.28	Rp 51,982,412
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	168	1,155.84	Rp 49,042.29	Rp 56,685,040
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	174	5,533.20	Rp 33,013.26	Rp 182,668,970
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	122	5,757.18	Rp 26,935.13	Rp 155,070,392
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	1,221	46,761.66		Rp 1,382,677,959
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	28	2,195.76	Rp 29,028.21	Rp 63,738,982
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 33,524.38	Rp 21,562,881
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	90	731.70	Rp 29,954.93	Rp 21,918,022
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
360176200	NW-SMS HI 10gsm x 150mm x 13000M	45	877.50	Rp 35,191.80	Rp 30,880,805
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	14	750.82	Rp 26,935.13	Rp 20,223,434
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,545.03	Rp 24,542,626
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	156	1,073.28	Rp 49,545.03	Rp 53,175,690
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	35	651.00	Rp 33,516.00	Rp 21,818,916
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	22	1,626.24	Rp 35,736.44	Rp 58,116,028
	TOTAL KARAWANG	718	10,996.06		Rp 374,425,444
TOTAL :		1,939	57,757.72		Rp 1,757,103,403
REMARKS :				VAT 11%	Rp 193,281,374
D/N NO. 245230, 245231, 245206, 245253				GRAND TOTAL	Rp 1,950,384,778
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		25-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