



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-0425/04/2026
UCI-PO No : 4000210916, 4000210917
4000210937, 4000210953
Date : 26-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	120	982.80	Rp 29,954.93	Rp 29,439,705
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	68	4,360.84	Rp 29,028.21	Rp 126,587,379
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	110	7,539.40	Rp 29,028.21	Rp 218,855,286
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	72	5,646.24	Rp 29,028.21	Rp 163,900,240
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	24	312.00	Rp 29,954.93	Rp 9,345,938
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	4	257.40	Rp 27,146.28	Rp 6,987,452
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	32	2,356.80	Rp 27,146.28	Rp 63,978,353
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	390	12,402.00	Rp 33,013.26	Rp 409,430,451
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	216	10,193.04	Rp 26,935.13	Rp 274,550,857
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	24	1,166.88	Rp 26,935.13	Rp 31,430,064
	TOTAL NGORO	1,214	56,116.20		Rp 1,648,342,993
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	1	78.42	Rp 29,028.21	Rp 2,276,392
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	8	321.60	Rp 33,524.38	Rp 10,781,441
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 29,954.93	Rp 4,870,672
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
360176200	NW-SMS HI 10gsm x 150mm x 13000M	50	975.00	Rp 35,191.80	Rp 34,312,005
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	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	25	465.00	Rp 33,516.00	Rp 15,584,940
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 28,009.32	Rp 9,626,243
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	10	574.20	Rp 35,736.44	Rp 20,519,864
	TOTAL KARAWANG	594	6,560.42		Rp 227,056,896
TOTAL :		1,808	62,676.62		Rp 1,875,399,889
REMARKS :				VAT 11%	Rp 206,293,988
D/N NO. 245292, 245293, 245269, 245313				GRAND TOTAL	Rp 2,081,693,877
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		26-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