



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-0437/04/2026
UCI-PO No : 4000211532, 4000211554,
4000211555, 4000211574
Date : 30-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
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	84	5,386.92	Rp 29,028.21	Rp 156,372,645
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	118	8,087.72	Rp 29,028.21	Rp 234,772,035
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 26,935.13	Rp 29,660,965
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	4	340.36	Rp 27,146.28	Rp 9,239,508
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	6	544.86	Rp 27,146.28	Rp 14,790,922
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	16	1,086.88	Rp 27,146.28	Rp 29,504,749
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		372	18,533.82		Rp 530,303,976
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	22	1,725.24	Rp 29,028.21	Rp 50,080,629
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	6	338.40	Rp 33,524.38	Rp 11,344,650
360392400	NW-SS 35gsm x 470mm x 3000M	9	444.15	Rp 33,524.38	Rp 14,889,853
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	400	3,252.00	Rp 29,954.93	Rp 97,413,432
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	1120	9,105.60	Rp 29,954.93	Rp 272,757,611
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 32,502.14	Rp 8,050,130
360176200	NW-SMS HI 10gsm x 150mm x 13000M	25	487.50	Rp 35,191.80	Rp 17,156,003
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	68	3,646.84	Rp 26,935.13	Rp 98,228,109
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 49,545.03	Rp 8,180,875
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	864	5,944.32	Rp 49,545.03	Rp 294,511,513
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	60	312.00	Rp 28,009.32	Rp 8,738,908
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	24	85.92	Rp 28,009.32	Rp 2,406,561
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	2	114.84	Rp 35,736.44	Rp 4,103,973
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		2828	28,216.33		Rp 966,591,998
TOTAL :		3,200	46,750.15		Rp 1,496,895,974
REMARKS : D/N NO. 245613, 245590, 245635, 245636			VAT 11%		Rp 164,658,557
			GRAND TOTAL		Rp 1,661,554,531

Payment Term :	By T/T 40 days after Invoice Date
Delivery :	By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO
ETA UCI :	30-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