



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

Contract No : JKTLK-0433/04/2026
UCI-PO No : 4000211391, 4000211392,
4000211406, 4000211431
Date : 29-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	80	655.20	Rp 29,954.93	Rp 19,626,470
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	66	4,843.74	Rp 29,028.21	Rp 140,605,102
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	55	3,527.15	Rp 29,028.21	Rp 102,386,851
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	126	8,636.04	Rp 29,028.21	Rp 250,688,783
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	111	8,704.62	Rp 29,028.21	Rp 252,679,537
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	18	991.08	Rp 26,935.13	Rp 26,694,869
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	6	510.54	Rp 27,146.28	Rp 13,859,262
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 27,146.28	Rp 44,257,123
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	252	1,733.76	Rp 49,042.29	Rp 85,027,561
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	164	7,739.16	Rp 26,935.13	Rp 208,455,281
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	36	1,750.32	Rp 26,935.13	Rp 47,145,097
TOTAL NGORO		1,178	42,673.13		Rp 1,249,873,994
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	40	3,136.80	Rp 29,028.21	Rp 91,055,689
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	6	241.20	Rp 33,524.38	Rp 8,086,080
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 29,954.93	Rp 29,224,030
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
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	12	82.56	Rp 32,502.14	Rp 2,683,377
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,502.14	Rp 10,733,507
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	54	2,896.02	Rp 26,935.13	Rp 78,004,675
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,545.03	Rp 16,361,751
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 49,545.03	Rp 40,904,377
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	55	1,023.00	Rp 33,516.00	Rp 34,286,868
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 28,009.32	Rp 2,912,969
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	288	1,031.04	Rp 28,009.32	Rp 28,878,729
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	3	172.26	Rp 35,736.44	Rp 6,155,959
TOTAL KARAWANG		1036	13,467.32		Rp 423,768,669
TOTAL :		2,214	56,140.45		Rp 1,673,642,664
REMARKS :				VAT 11%	Rp 184,100,693
D/N NO. 245510, 245560, 245537, 245538				GRAND TOTAL	Rp 1,857,743,357
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		29-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 : Oke Setiaboedi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager