



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-0459/05/2026

UCI-PO No : 4000211932, 4000211952,
4000211972

Date : 5-May-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 33,641.69	Rp 27,552,544
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	5	320.65	Rp 32,714.97	Rp 10,490,055
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	2	111.16	Rp 32,714.97	Rp 3,636,596
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 30,621.89	Rp 40,464,990
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	32	2,356.80	Rp 30,833.04	Rp 72,667,309
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	15	1,276.35	Rp 30,833.04	Rp 39,353,751
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	28	1,361.36	Rp 30,621.89	Rp 41,687,416
	TOTAL NGORO	206	7,566.76		Rp 235,852,661
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 37,211.14	Rp 17,950,654
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 33,641.69	Rp 10,940,278
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 33,641.69	Rp 21,880,555
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	36	479.88	Rp 33,641.69	Rp 16,143,974
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 36,188.90	Rp 5,975,511
360176200	NW-SMS HI 10gsm x 150mm x 13000M	15	292.50	Rp 38,878.56	Rp 11,371,979
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	16	858.08	Rp 30,621.89	Rp 26,276,031
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 54,404.85	Rp 26,949,986
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	60	1,116.00	Rp 37,202.76	Rp 41,518,280
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 31,696.08	Rp 6,592,785
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	36	128.88	Rp 31,696.08	Rp 4,084,991
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 31,696.08	Rp 10,893,309
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	12	887.04	Rp 39,423.20	Rp 34,969,955
	TOTAL KARAWANG	539	6,432.54		Rp 235,548,288
TOTAL :		745	13,999.30		Rp 471,400,949
REMARKS :				VAT 11%	Rp 51,854,104
D/N NO. 245894, 245870, 245915				GRAND TOTAL	Rp 523,255,054
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		5-May-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

Name : Oko Setiaboedi
Title : Marketing Manager


Name : Makoto Wakatsuki
Title : General Manager