



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

Contract No : JKTLK-0467/05/2026
UCI-PO No : 4000212219, 4000212240,
4000212260
Date : 7-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
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	5	366.95	Rp 32,714.97	Rp 12,004,758
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	5	320.65	Rp 32,714.97	Rp 10,490,055
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 30,621.89	Rp 37,092,908
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	4	257.40	Rp 30,833.04	Rp 7,936,424
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	4	340.36	Rp 30,833.04	Rp 10,494,333
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	4	271.72	Rp 30,833.04	Rp 8,377,954
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	75	2,385.00	Rp 36,700.02	Rp 87,529,548
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	24	1,166.88	Rp 30,621.89	Rp 35,732,071
TOTAL NGORO		243	7,139.28		Rp 237,210,596
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	4	313.68	Rp 32,714.97	Rp 10,262,032
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	8	321.60	Rp 37,211.14	Rp 11,967,103
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	55	447.15	Rp 33,641.69	Rp 15,042,882
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	70	569.10	Rp 33,641.69	Rp 19,145,486
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 36,188.90	Rp 11,951,022
360176200	NW-SMS HI 10gsm x 150mm x 13000M	65	1,267.50	Rp 38,878.56	Rp 49,278,575
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	18	965.34	Rp 30,621.89	Rp 29,560,535
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 54,404.85	Rp 8,983,329
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 54,404.85	Rp 8,983,329
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	70	1,302.00	Rp 37,202.76	Rp 48,437,994
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 31,696.08	Rp 9,889,177
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	15	861.30	Rp 39,423.20	Rp 33,955,202
TOTAL KARAWANG		461	7,020.15		Rp 257,456,665
TOTAL :		704	14,159.43		Rp 494,667,260
REMARKS :				VAT 11%	Rp 54,413,399
D/N NO. 246058, 246032, 246081				GRAND TOTAL	Rp 549,080,659
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		7-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

PT. Itochu Indonesia

Name : Eko Setiaboedi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager