



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-0471/05/2026
UCI-PO No : 4000212517, 4000212537,
 4000212553
Date : 10-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	40	327.60	Rp 33,641.69	Rp 11,021,018
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	30	2,201.70	Rp 32,714.97	Rp 72,028,549
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	19	1,218.47	Rp 32,714.97	Rp 39,862,209
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	8	548.32	Rp 32,714.97	Rp 17,938,272
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	12	772.20	Rp 30,833.04	Rp 23,809,273
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	26	1,766.18	Rp 30,833.04	Rp 54,456,699
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	72	2,289.60	Rp 36,700.02	Rp 84,028,366
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	72	3,397.68	Rp 30,621.89	Rp 104,043,383
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	32	1,555.84	Rp 30,621.89	Rp 47,642,761
	TOTAL NGORO	311	14,077.59		Rp 454,830,531
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	6	338.40	Rp 37,211.14	Rp 12,592,250
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	25	203.25	Rp 33,641.69	Rp 6,837,673
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	45	365.85	Rp 33,641.69	Rp 12,307,812
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 38,878.56	Rp 30,325,277
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	8	429.04	Rp 30,621.89	Rp 13,138,016
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	60	412.80	Rp 54,404.85	Rp 22,458,322
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 54,404.85	Rp 53,899,973
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	35	651.00	Rp 37,202.76	Rp 24,218,997
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	471	5,401.78		Rp 221,641,584
TOTAL :		782	19,479.37		Rp 676,472,115
REMARKS :				VAT 11%	Rp 74,411,933
D/N NO. 246268, 246248, 246288				GRAND TOTAL	Rp 750,884,048
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		10-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


PT. Itochu Indonesia
 Name : Makoto Wakatsuki
 Title : General Manager