



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-0489/05/2026
UCI-PO No : 4000213041, 4000213061,
4000213077
Date : 14-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	72	5,284.08	Rp 32,714.97	Rp 172,868,519
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	16	1,026.08	Rp 32,714.97	Rp 33,568,176
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	59	4,043.86	Rp 32,714.97	Rp 132,294,759
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 Filti ES-13gsmx515mmx11,000M	16	1,178.40	Rp 30,833.04	Rp 36,333,654
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	90	2,862.00	Rp 36,700.02	Rp 105,035,457
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	92	4,341.48	Rp 30,621.89	Rp 132,944,323
TOTAL NGORO		409	20,384.94		Rp 664,530,896
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	8	321.60	Rp 37,211.14	Rp 11,967,103
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	1	56.40	Rp 37,211.14	Rp 2,098,708
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	50	406.50	Rp 33,641.69	Rp 13,675,347
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 33,641.69	Rp 43,761,110
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	48	639.84	Rp 33,641.69	Rp 21,525,299
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 36,188.90	Rp 8,963,267
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 38,878.56	Rp 30,325,277
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 54,404.85	Rp 17,966,658
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	84	577.92	Rp 54,404.85	Rp 31,441,651
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	35	651.00	Rp 37,202.76	Rp 24,218,997
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	96	343.68	Rp 31,696.08	Rp 10,893,309
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	8	591.36	Rp 39,423.20	Rp 23,313,304
TOTAL KARAWANG		654	6,455.02		Rp 246,742,813
TOTAL :		1,063	26,839.96		Rp 911,273,709
REMARKS :				VAT 11%	Rp 100,240,108
D/N NO. 246570, 246547, 246590				GRAND TOTAL	Rp 1,011,513,817
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		14-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 : Oko Setiaboedi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager