



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

Contract No : JKTLK-0497/05/2026
UCI-PO No : 4000213145, 4000213158,
4000213179
Date : 15-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	54	3,963.06	Rp 32,714.97	Rp 129,651,389
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	38	2,604.52	Rp 32,714.97	Rp 85,206,794
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	18	1,411.56	Rp 32,714.97	Rp 46,179,143
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	1	63.60	Rp 32,714.97	Rp 2,080,672
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	26	1,431.56	Rp 30,621.89	Rp 43,837,073
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	30	2,209.50	Rp 30,833.04	Rp 68,125,602
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	12	82.56	Rp 53,902.11	Rp 4,450,158
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	68	3,208.92	Rp 30,621.89	Rp 98,263,195
TOTAL NGORO		437	18,656.28		Rp 610,382,027
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 37,211.14	Rp 5,983,551
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 33,641.69	Rp 16,410,416
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 33,641.69	Rp 32,820,833
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	96	1,279.68	Rp 33,641.69	Rp 43,050,598
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	24	1,287.12	Rp 30,621.89	Rp 39,414,047
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 54,404.85	Rp 35,933,315
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 54,404.85	Rp 44,916,644
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	75	1,395.00	Rp 37,202.76	Rp 51,897,850
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	14	1,034.88	Rp 39,423.20	Rp 40,798,281
TOTAL KARAWANG		785	9,438.64		Rp 359,036,906
TOTAL :		1,222	28,094.92		Rp 969,418,934
REMARKS :				VAT 11%	Rp 106,636,083
D/N NO. 246630, 246608, 246652				GRAND TOTAL	Rp 1,076,055,017
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		15-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 Setiaboeadi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager