



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-0509/05/2026

UCI-PO No : 4000213390, 4000213391,
4000213417, 4000213436
Date : 18-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	80	655.20	Rp 33,641.69	Rp 22,042,035
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	28	2,054.92	Rp 32,714.97	Rp 67,226,646
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	40	2,741.60	Rp 32,714.97	Rp 89,691,362
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	18	1,411.56	Rp 32,714.97	Rp 46,179,143
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	8	444.64	Rp 32,714.97	Rp 14,546,384
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	40	2,544.00	Rp 32,714.97	Rp 83,226,884
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	30	2,209.50	Rp 30,833.04	Rp 68,125,602
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	27	2,297.43	Rp 30,833.04	Rp 70,836,751
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	87	2,766.60	Rp 36,700.02	Rp 101,534,275
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	44	2,076.36	Rp 30,621.89	Rp 63,582,068
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	36	1,750.32	Rp 30,621.89	Rp 53,598,107
TOTAL NGORO		478	23,299.65		Rp 754,622,423
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	14	1,097.88	Rp 32,714.97	Rp 35,917,111
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	70	569.10	Rp 33,641.69	Rp 19,145,486
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 33,641.69	Rp 54,701,388
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	24	165.12	Rp 36,188.90	Rp 5,975,511
360176200	NW-SMS HI 10gsm x 150mm x 13000M	70	1,365.00	Rp 38,878.56	Rp 53,069,234
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	32	1,716.16	Rp 30,621.89	Rp 52,552,063
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 54,404.85	Rp 8,983,329
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 54,404.85	Rp 35,933,315
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	40	744.00	Rp 37,202.76	Rp 27,678,853
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 31,696.08	Rp 6,592,785
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	3	172.26	Rp 39,423.20	Rp 6,791,040
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		673	9,881.12		Rp 358,162,270
TOTAL :		1,151	33,180.77		Rp 1,112,784,693
REMARKS :				VAT 11%	Rp 122,406,316
D/N NO. 246834, 246835, 246809, 246861				GRAND TOTAL	Rp 1,235,191,009
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 18-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 or not (if any) will negotiate later.

PT. Multi Spunindo Jaya

PT. Itochu Indonesia

Name : Oko Setiaboedi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager