



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-0091/01/2026
UCI-PCO No : 4000199752, 4000199753,
4000199778, 4000199797
Date : 27-Jan-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	120	982.80	Rp 29,751.15	Rp 29,239,430
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	34	2,495.26	Rp 28,830.74	Rp 71,940,192
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	38	2,436.94	Rp 28,830.74	Rp 70,258,784
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	30	2,056.20	Rp 29,381.65	Rp 60,414,549
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	34	2,666.28	Rp 29,381.65	Rp 78,339,706
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 30,734.81	Rp 4,997,480
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 48,708.67	Rp 8,042,776
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 26,751.90	Rp 35,351,031
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	18	1,531.62	Rp 27,029.86	Rp 41,399,474
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	18	1,128.60	Rp 28,835.73	Rp 32,544,005
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	30	2,039.40	Rp 28,835.73	Rp 58,807,588
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	64	3,020.16	Rp 26,751.90	Rp 80,795,018
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	36	1,750.32	Rp 26,751.90	Rp 46,824,386
	TOTAL NGORO	490	21,756.74		Rp 618,954,418
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	37	2,901.54	Rp 29,381.65	Rp 85,252,033
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	8	321.60	Rp 33,296.32	Rp 10,708,097
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 30,734.81	Rp 39,979,841
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 30,734.81	Rp 39,979,841
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,281.04	Rp 10,660,491
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	60	412.80	Rp 32,281.04	Rp 13,325,613
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 49,207.99	Rp 8,125,223
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
360176200	NW-SMS HI 10gsm x 150mm x 13000M	20	390.00	Rp 34,952.40	Rp 13,631,436
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	36	1,930.68	Rp 26,751.90	Rp 51,649,358
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	70	364.00	Rp 27,926.97	Rp 10,165,417
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	24	85.92	Rp 27,926.97	Rp 2,399,485
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 27,926.97	Rp 9,597,941
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	8	591.36	Rp 35,493.33	Rp 20,989,336
	TOTAL KARAWANG	823	10,933.90		Rp 340,839,781
TOTAL :		1,313	32,690.64		Rp 959,794,199
REMARKS :				VAT 11%	Rp 105,577,362
D/N NO. 238915, 238916, 238889, 238941				GRAND TOTAL	Rp 1,065,371,561
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		27-Jan-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