



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-0510/05/2026
UCI-PO No : 4000213524, 4000213525,
4000213540, 4000213564
Date : 19-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	120	982.80	Rp 33,641.69	Rp 33,063,053
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	32	2,348.48	Rp 32,714.97	Rp 76,830,453
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	16	1,096.64	Rp 32,714.97	Rp 35,876,545
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	38	2,112.04	Rp 32,714.97	Rp 69,095,325
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	20	1,272.00	Rp 32,714.97	Rp 41,613,442
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 30,621.89	Rp 33,720,825
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	26	1,914.90	Rp 30,833.04	Rp 59,042,188
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	24	2,042.16	Rp 30,833.04	Rp 62,966,001
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	20	1,816.20	Rp 30,833.04	Rp 55,998,967
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	51	1,621.80	Rp 36,700.02	Rp 59,520,092
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	4	188.76	Rp 30,621.89	Rp 5,780,188
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	28	1,361.36	Rp 30,621.89	Rp 41,687,416
TOTAL NGORO		399	17,858.34		Rp 575,194,496
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	34	2,666.28	Rp 32,714.97	Rp 87,227,270
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 37,211.14	Rp 17,950,654
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	135	1,097.55	Rp 33,641.69	Rp 36,923,437
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	72	959.76	Rp 33,641.69	Rp 32,287,948
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	12	82.56	Rp 36,188.90	Rp 2,987,756
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	60	412.80	Rp 36,188.90	Rp 14,938,778
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	22	1,179.86	Rp 30,621.89	Rp 36,129,543
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	12	82.56	Rp 54,404.85	Rp 4,491,664
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	168	1,155.84	Rp 54,404.85	Rp 62,883,302
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	60	312.00	Rp 31,696.08	Rp 9,889,177
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	21	1,205.82	Rp 39,423.20	Rp 47,537,283
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	2	147.84	Rp 39,423.20	Rp 5,828,326
TOTAL KARAWANG		850	12,610.07		Rp 460,840,379
TOTAL :		1,249	30,468.41		Rp 1,036,034,875
REMARKS : D/N NO. 246913, 246914, 246890, 246936				VAT 11%	Rp 113,963,836
				GRAND TOTAL	Rp 1,149,998,711
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		19-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