



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-0531/05/2026

UCI-PO No : 4000213959, 4000213960,

4000213982, 4000214001

Date : 22-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	23	1,687.97	Rp 32,714.97	Rp 55,221,888
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	32	2,193.28	Rp 32,714.97	Rp 71,753,089
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	32	2,509.44	Rp 32,714.97	Rp 82,096,254
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	16	889.28	Rp 32,714.97	Rp 29,092,769
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	14	770.84	Rp 30,621.89	Rp 23,604,578
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	28	2,062.20	Rp 30,833.04	Rp 63,583,895
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	16	1,086.88	Rp 30,833.04	Rp 33,511,815
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 53,902.11	Rp 17,800,633
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	72	2,289.60	Rp 36,700.02	Rp 84,028,366
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	56	2,642.64	Rp 30,621.89	Rp 80,922,631
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	16	777.92	Rp 30,621.89	Rp 23,821,381
TOTAL NGORO		433	17,895.49		Rp 587,479,333
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	37	2,901.54	Rp 32,714.97	Rp 94,923,794
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	180	1,463.40	Rp 33,641.69	Rp 49,231,249
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
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	80	1,560.00	Rp 38,878.56	Rp 60,650,554
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	48	330.24	Rp 54,404.85	Rp 17,966,658
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	50	930.00	Rp 37,202.76	Rp 34,598,567
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 31,696.08	Rp 9,889,177
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	12	42.96	Rp 31,696.08	Rp 1,361,664
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 31,696.08	Rp 10,893,309
TOTAL KARAWANG		927	12,134.14		Rp 431,665,003
TOTAL :		1,360	30,029.63		Rp 1,019,144,337
REMARKS :				VAT 11%	Rp 112,105,877
D/N NO. 247151, 247152, 247129, 247175				GRAND TOTAL	Rp 1,131,250,214
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 22-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