



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-0542/05/2026
UCI-PO No : 4000214307, 4000214308,
4000214333, 4000214353
Date : 25-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
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	31	2,124.74	Rp 32,714.97	Rp 69,510,805
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	36	2,823.12	Rp 32,714.97	Rp 92,358,286
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	42	2,334.36	Rp 32,714.97	Rp 76,368,517
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	32	2,035.20	Rp 32,714.97	Rp 66,581,507
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	48	624.00	Rp 33,641.69	Rp 20,992,415
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	34	2,504.10	Rp 30,833.04	Rp 77,209,015
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	24	2,042.16	Rp 30,833.04	Rp 62,966,001
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	26	1,766.18	Rp 30,833.04	Rp 54,456,699
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	99	3,148.20	Rp 36,700.02	Rp 115,539,003
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	32	1,555.84	Rp 30,621.89	Rp 47,642,761
TOTAL NGORO		608	25,687.18		Rp 838,111,134
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
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 33,641.69	Rp 65,641,666
360176200	NW-SMS HI 10gsm x 150mm x 13000M	45	877.50	Rp 38,878.56	Rp 34,115,936
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	72	495.36	Rp 54,404.85	Rp 26,949,986
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	84	577.92	Rp 54,404.85	Rp 31,441,651
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	80	416.00	Rp 31,696.08	Rp 13,185,569
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	24	85.92	Rp 31,696.08	Rp 2,723,327
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 31,696.08	Rp 21,786,618
TOTAL KARAWANG		979	9,038.22		Rp 326,756,493
TOTAL :		1,587	34,725.40		Rp 1,164,867,628
REMARKS :				VAT 11%	Rp 128,135,439
D/N NO. 247335, 247336, 247310, 247360				GRAND TOTAL	Rp 1,293,003,067
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 25-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