



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
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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-0554/05/2026

UCI-PO No : 4000214863, 4000214864,
4000214887, 4000214905
Date : 29-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	112	7,676.48	Rp 32,714.97	Rp 251,135,813
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	3	235.26	Rp 32,714.97	Rp 7,696,524
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	46	2,556.68	Rp 32,714.97	Rp 83,641,709
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	38	2,416.80	Rp 32,714.97	Rp 79,065,539
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 33,641.69	Rp 16,410,416
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 30,621.89	Rp 33,720,825
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	16	1,452.96	Rp 30,833.04	Rp 44,799,174
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	4	271.72	Rp 30,833.04	Rp 8,377,954
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 53,902.11	Rp 26,700,949
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	129	4,102.20	Rp 36,700.02	Rp 150,550,822
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	108	5,096.52	Rp 30,621.89	Rp 156,065,075
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	720	28,104.02		Rp 927,849,598
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	185	1,504.05	Rp 33,641.69	Rp 50,598,784
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	205	1,666.65	Rp 33,641.69	Rp 56,068,923
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	12	159.96	Rp 33,641.69	Rp 5,381,325
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	30	1,608.90	Rp 30,621.89	Rp 49,267,559
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 54,404.85	Rp 53,899,973
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 54,404.85	Rp 53,899,973
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	55	1,023.00	Rp 37,202.76	Rp 38,058,423
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	24	85.92	Rp 31,696.08	Rp 2,723,327
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	1025	10,050.60		Rp 383,750,007
TOTAL :		1,745	38,154.62		Rp 1,311,599,604
REMARKS :				VAT 11%	Rp 144,275,956
D/N NO. 247573, 247574, 247548, 247597				GRAND TOTAL	Rp 1,455,875,561
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		29-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