



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 : JKTLLK-0556/05/2026

UCI-PO No : 4000214991, 4000214992,

4000215013, 4000215028

Date : 31-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	89	6,100.06	Rp 32,714.97	Rp 199,563,280
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	20	1,111.60	Rp 32,714.97	Rp 36,365,961
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	36	2,289.60	Rp 32,714.97	Rp 74,904,195
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 33,641.69	Rp 5,470,139
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	18	991.08	Rp 30,621.89	Rp 30,348,743
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	5	321.75	Rp 30,833.04	Rp 9,920,531
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	90	2,862.00	Rp 36,700.02	Rp 105,035,457
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	100	4,719.00	Rp 30,621.89	Rp 144,504,699
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	566	23,413.93		Rp 769,739,343
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 33,641.69	Rp 32,820,833
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	265	2,154.45	Rp 33,641.69	Rp 72,479,339
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	16	858.08	Rp 30,621.89	Rp 26,276,031
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 54,404.85	Rp 35,933,315
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 54,404.85	Rp 44,916,644
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	15	279.00	Rp 37,202.76	Rp 10,379,570
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 31,696.08	Rp 3,296,392
	TOTAL KARAWANG	692	6,637.21		Rp 256,427,402
TOTAL :		1,258	30,051.14		Rp 1,026,166,745
REMARKS :		VAT 11%			Rp 112,878,342
D/N NO. 247707, 247708, 247684, 247729		GRAND TOTAL			Rp 1,139,045,086
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		31-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