



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 Setiaboeadi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0571/06/2026
UCI-PO No : 4000215345, 4000215346,
4000215368, 4000215387
Date : 3-Jun-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 37,328.45	Rp 24,457,600
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	60	4,112.40	Rp 36,401.73	Rp 149,698,474
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	38	2,979.96	Rp 36,401.73	Rp 108,475,699
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	36	2,000.88	Rp 36,401.73	Rp 72,835,494
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	50	3,180.00	Rp 36,401.73	Rp 115,757,501
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 37,328.45	Rp 6,069,606
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 34,308.65	Rp 37,780,685
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	13	957.45	Rp 34,519.80	Rp 33,050,983
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	20	1,701.80	Rp 34,519.80	Rp 58,745,796
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 34,519.80	Rp 56,278,320
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 57,588.87	Rp 19,018,148
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	93	2,957.40	Rp 40,386.78	Rp 119,439,863
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	92	4,341.48	Rp 34,308.65	Rp 148,950,318
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	32	1,555.84	Rp 34,308.65	Rp 53,378,770
TOTAL NGORO		626	27,666.77		Rp 1,003,937,258
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	140	1,138.20	Rp 37,328.45	Rp 42,487,242
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	220	1,788.60	Rp 37,328.45	Rp 66,765,666
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	72	495.36	Rp 39,875.66	Rp 19,752,807
360176200	NW-SMS HI 10gsm x 150mm x 13000M	70	1,365.00	Rp 42,565.32	Rp 58,101,662
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	44	2,359.72	Rp 34,308.65	Rp 80,958,808
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	60	412.80	Rp 58,091.61	Rp 23,980,217
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 58,091.61	Rp 38,368,347
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	55	1,023.00	Rp 40,889.52	Rp 41,829,979
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 35,382.84	Rp 3,679,815
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	24	85.92	Rp 35,382.84	Rp 3,040,094
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,382.84	Rp 12,160,374
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	4	295.68	Rp 43,109.96	Rp 12,746,753
TOTAL KARAWANG		901	10,072.44		Rp 403,871,762
TOTAL :		1,527	37,739.21		Rp 1,407,809,021
REMARKS :				VAT 11%	Rp 154,858,992
D/N NO. 247917, 247918, 247890, 247940				GRAND TOTAL	Rp 1,562,668,013
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		3-Jun-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 (if any) will negotiate later.

PT. Multi Spunindo Jaya

Name : Oko Setiaboeadi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager