



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
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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--0589/06/2026
UCI-PO No : 4000215478, 4000215479,
4000215502, 4000215520
Date : 4-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	97	6,648.38	Rp 36,401.73	Rp 242,012,534
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	16	889.28	Rp 36,401.73	Rp 32,371,330
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	20	1,272.00	Rp 36,401.73	Rp 46,303,001
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 37,328.45	Rp 24,278,424
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 34,308.65	Rp 37,780,685
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	4	340.36	Rp 34,519.80	Rp 11,749,159
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	20	1,358.60	Rp 34,519.80	Rp 46,898,600
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	60	412.80	Rp 57,588.87	Rp 23,772,686
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	96	3,052.80	Rp 40,386.78	Rp 123,292,762
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	128	6,040.32	Rp 34,308.65	Rp 207,235,225
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	24	1,166.88	Rp 34,308.65	Rp 40,034,078
	TOTAL NGORO	683	26,568.18		Rp 968,661,783
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 37,328.45	Rp 6,069,606
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 37,328.45	Rp 72,835,272
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	36	479.88	Rp 37,328.45	Rp 17,913,177
360176200	NW-SMS HI 10gsm x 150mm x 13000M	55	1,072.50	Rp 42,565.32	Rp 45,651,306
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	28	1,501.64	Rp 34,308.65	Rp 51,519,241
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 58,091.61	Rp 9,592,087
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	168	1,155.84	Rp 58,091.61	Rp 67,144,607
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	40	744.00	Rp 40,889.52	Rp 30,421,803
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	80	416.00	Rp 35,382.84	Rp 14,719,261
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	48	171.84	Rp 35,382.84	Rp 6,080,187
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 35,382.84	Rp 24,320,749
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	935	8,803.66		Rp 359,014,048
TOTAL :		1,618	35,371.84		Rp 1,327,675,831
REMARKS :				VAT 11%	Rp 146,044,341
D/N NO. 247991, 247992, 247969, 248015				GRAND TOTAL	Rp 1,473,720,172
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		4-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

- Itchu 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