



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-0590/06/2026
UCI-PO No : 4000215594, 4000215595,
4000215620, 4000215636
Date : 5-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	20	163.80	Rp 37,328.45	Rp 6,114,400
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	109	7,470.86	Rp 36,401.73	Rp 271,952,229
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	12	666.96	Rp 36,401.73	Rp 24,278,498
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	54	3,434.40	Rp 36,401.73	Rp 125,018,102
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 37,328.45	Rp 18,208,818
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 34,308.65	Rp 37,780,685
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 57,588.87	Rp 28,527,223
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	114	3,625.20	Rp 40,386.78	Rp 146,410,155
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	4	194.48	Rp 34,308.65	Rp 6,672,346
TOTAL NGORO		631	26,660.34		Rp 980,673,379
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	9	507.60	Rp 40,897.90	Rp 20,759,774
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 37,328.45	Rp 24,278,424
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	150	1,219.50	Rp 37,328.45	Rp 45,522,045
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	45	599.85	Rp 37,328.45	Rp 22,391,471
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 42,565.32	Rp 29,050,831
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	38	2,037.94	Rp 34,308.65	Rp 69,918,970
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	84	577.92	Rp 58,091.61	Rp 33,572,303
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 58,091.61	Rp 47,960,433
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	35	651.00	Rp 40,889.52	Rp 26,619,078
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 35,382.84	Rp 11,039,446
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	12	42.96	Rp 35,382.84	Rp 1,520,047
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	8	591.36	Rp 43,109.96	Rp 25,493,506
TOTAL KARAWANG		772	9,042.31		Rp 370,286,702
TOTAL :		1,403	35,702.65		Rp 1,350,960,081
REMARKS :				VAT 11%	Rp 148,605,609
D/N NO. 248069, 248070, 248046, 248094				GRAND TOTAL	Rp 1,499,565,690
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		5-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 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