



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-0591/06/2026
UCI-PO No : 4000215680, 4000215681,
4000215700, 4000215714
Date : 6-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	140	1,146.60	Rp 37,328.45	Rp 42,800,801
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	120	8,224.80	Rp 36,401.73	Rp 299,396,949
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	40	3,136.80	Rp 36,401.73	Rp 114,184,947
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	18	1,000.44	Rp 36,401.73	Rp 36,417,747
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	78	4,960.80	Rp 36,401.73	Rp 180,581,702
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	26	1,431.56	Rp 34,308.65	Rp 49,114,891
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 57,588.87	Rp 9,509,074
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	132	4,197.60	Rp 40,386.78	Rp 169,527,548
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	148	6,984.12	Rp 34,308.65	Rp 239,615,729
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	16	777.92	Rp 34,308.65	Rp 26,689,385
TOTAL NGORO		802	32,513.56		Rp 1,186,047,590
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 40,897.90	Rp 6,576,382
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	60	487.80	Rp 37,328.45	Rp 18,208,818
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	250	2,032.50	Rp 37,328.45	Rp 75,870,075
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	42	559.86	Rp 37,328.45	Rp 20,898,706
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	12	82.56	Rp 39,875.66	Rp 3,292,134
360176200	NW-SMS HI 10gsm x 150mm x 13000M	45	877.50	Rp 42,565.32	Rp 37,351,068
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	16	858.08	Rp 34,308.65	Rp 29,439,566
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 58,091.61	Rp 19,184,173
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	156	1,073.28	Rp 58,091.61	Rp 62,348,563
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	20	372.00	Rp 40,889.52	Rp 15,210,901
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	18	1,330.56	Rp 43,109.96	Rp 57,360,388
TOTAL KARAWANG		776	9,016.46		Rp 378,660,925
TOTAL :		1,578	41,530.02		Rp 1,564,708,515
REMARKS :				VAT 11%	Rp 172,117,937
D/N NO. 248146, 248147, 248125, 248166				GRAND TOTAL	Rp 1,736,826,451

Payment Term :	By T/T 40 days after Invoice Date
Delivery :	By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO
ETA UCI :	6-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