



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

Contract No : JKTLLK-0592/06/2026
UCI-PO No : 4000215738, 4000215739,
4000215749, 4000215768
Date : 7-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	60	491.40	Rp 37,328.45	Rp 18,343,200
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	40	3,136.80	Rp 36,401.73	Rp 114,184,947
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	60	3,816.00	Rp 36,401.73	Rp 138,909,002
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	22	1,211.32	Rp 34,308.65	Rp 41,558,754
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 57,588.87	Rp 38,036,297
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	123	3,911.40	Rp 40,386.78	Rp 157,968,851
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	132	6,229.08	Rp 34,308.65	Rp 213,711,326
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	12	583.44	Rp 34,308.65	Rp 20,017,039
	TOTAL NGORO	726	28,665.54		Rp 1,057,168,959
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	10	402.00	Rp 40,897.90	Rp 16,440,956
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	200	1,626.00	Rp 37,328.45	Rp 60,696,060
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	90	1,199.70	Rp 37,328.45	Rp 44,782,941
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	45	877.50	Rp 42,565.32	Rp 37,351,068
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	20	1,072.60	Rp 34,308.65	Rp 36,799,458
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 58,091.61	Rp 28,776,260
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	25	465.00	Rp 40,889.52	Rp 19,013,627
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	14	1,034.88	Rp 43,109.96	Rp 44,613,635
	TOTAL KARAWANG	784	9,000.28		Rp 374,417,226
TOTAL :		1,510	37,665.82		Rp 1,431,586,185
REMARKS :				VAT 11%	Rp 157,474,480
D/N NO. 248207, 248208, 248185, 248228				GRAND TOTAL	Rp 1,589,060,666
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 7-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 : Oke Setiaboeadi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager