



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 : JKTLLK-0609/06/2026
UCI-PO No : 4000216312, 4000216313,
4000216326, 4000216348
Date : 11-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	64	4,386.56	Rp 36,401.73	Rp 159,678,373
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	32	2,509.44	Rp 36,401.73	Rp 91,347,957
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	31	1,971.60	Rp 36,401.73	Rp 71,769,651
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 37,328.45	Rp 12,139,212
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	4	220.24	Rp 34,308.65	Rp 7,556,137
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	36	2,651.40	Rp 34,519.80	Rp 91,525,798
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	8	543.44	Rp 34,519.80	Rp 18,759,440
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	102	3,243.60	Rp 40,386.78	Rp 130,998,560
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	96	4,530.24	Rp 34,308.65	Rp 155,426,419
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	8	388.96	Rp 34,308.65	Rp 13,344,693
TOTAL NGORO		517	22,094.16		Rp 804,677,011
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 40,897.90	Rp 6,576,382
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	165	1,341.45	Rp 37,328.45	Rp 50,074,249
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	3	39.99	Rp 37,328.45	Rp 1,492,765
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	14	750.82	Rp 34,308.65	Rp 25,759,621
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 58,091.61	Rp 47,960,433
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	60	1,116.00	Rp 40,889.52	Rp 45,632,704
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
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	11	631.62	Rp 43,109.96	Rp 27,229,113
TOTAL KARAWANG		822	8,241.18		Rp 351,404,294
TOTAL :		1,339	30,335.34		Rp 1,156,081,305
REMARKS :				VAT 11%	Rp 127,168,944
D/N NO. 248508, 248509, 248487, 248531				GRAND TOTAL	Rp 1,283,250,248
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		11-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

PT. Itochu Indonesia

Name : Oko Setiaboedi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager