



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

Contract No : JKTLK-0611/06/2026
UCI-PO No : 4000216414, 4000216415,
4000216438, 4000216453
Date : 12-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	66	4,523.64	Rp 36,401.73	Rp 164,668,322
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	34	2,666.28	Rp 36,401.73	Rp 97,057,205
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	8	444.64	Rp 36,401.73	Rp 16,185,665
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	34	2,162.40	Rp 36,401.73	Rp 78,715,101
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 37,328.45	Rp 18,208,818
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	30	2,209.50	Rp 34,519.80	Rp 76,271,498
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	8	543.44	Rp 34,519.80	Rp 18,759,440
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	96	3,052.80	Rp 40,386.78	Rp 123,292,762
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	92	4,341.48	Rp 34,308.65	Rp 148,950,318
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	568	21,807.70		Rp 802,324,244
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 40,897.90	Rp 26,305,529
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	155	1,260.15	Rp 37,328.45	Rp 47,039,446
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	180	1,463.40	Rp 37,328.45	Rp 54,626,454
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 42,565.32	Rp 33,200,950
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	24	1,287.12	Rp 34,308.65	Rp 44,159,350
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 58,091.61	Rp 38,368,347
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	75	1,395.00	Rp 40,889.52	Rp 57,040,880
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 35,382.84	Rp 24,320,749
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	4	229.68	Rp 43,109.96	Rp 9,901,496
	TOTAL KARAWANG	950	9,562.23		Rp 402,107,806
TOTAL :		1,518	31,369.93		Rp 1,204,432,051
REMARKS :				VAT 11%	Rp 132,487,526
D/N NO. 248583, 248584, 248565, 248607				GRAND TOTAL	Rp 1,336,919,576
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		12-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 : Eko Setiaboeadi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager