



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
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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-0612/06/2026
UCI-PO No : 4000216489, 4000216498,
4000216518
Date : 13-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	40	327.60	Rp 37,328.45	Rp 12,228,800
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	78	5,346.12	Rp 36,401.73	Rp 194,608,017
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	38	2,979.96	Rp 36,401.73	Rp 108,475,699
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	36	2,289.60	Rp 36,401.73	Rp 83,345,401
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	38	2,798.70	Rp 34,519.80	Rp 96,610,564
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	12	815.16	Rp 34,519.80	Rp 28,139,160
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 57,588.87	Rp 19,018,148
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	93	2,957.40	Rp 40,386.78	Rp 119,439,863
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	92	4,341.48	Rp 34,308.65	Rp 148,950,318
	TOTAL NGORO	535	22,674.06		Rp 829,024,789
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	20	804.00	Rp 40,897.90	Rp 32,881,912
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	100	813.00	Rp 37,328.45	Rp 30,348,030
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 37,328.45	Rp 48,556,848
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 39,875.66	Rp 13,168,538
360176200	NW-SMS HI 10gsm x 150mm x 13000M	30	585.00	Rp 42,565.32	Rp 24,900,712
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	120	825.60	Rp 58,091.61	Rp 47,960,433
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
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	621	6,864.02		Rp 281,856,428
TOTAL :		1,156	29,538.08		Rp 1,110,881,217
REMARKS :				VAT 11%	Rp 122,196,934
D/N NO. 248642, 248625, 248663				GRAND TOTAL	Rp 1,233,078,151
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		13-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