



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 : JKTLK-0613/06/2026
UCI-PO No : 4000216544, 4000216545,
4000216564, 4000216577
Date : 14-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	48	3,289.92	Rp 36,401.73	Rp 119,758,780
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	24	1,882.08	Rp 36,401.73	Rp 68,510,968
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	4	222.32	Rp 36,401.73	Rp 8,092,833
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	40	2,544.00	Rp 36,401.73	Rp 92,606,001
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 37,328.45	Rp 24,278,424
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	24	1,767.60	Rp 34,519.80	Rp 61,017,198
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	14	1,271.34	Rp 34,519.80	Rp 43,886,403
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	22	1,494.46	Rp 34,519.80	Rp 51,588,460
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	96	3,052.80	Rp 40,386.78	Rp 123,292,762
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	60	2,831.40	Rp 34,308.65	Rp 97,141,512
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	4	194.48	Rp 34,308.65	Rp 6,672,346
TOTAL NGORO		504	19,858.64		Rp 728,092,635
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	8	451.20	Rp 40,897.90	Rp 18,453,132
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 37,328.45	Rp 36,417,636
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	175	1,422.75	Rp 37,328.45	Rp 53,109,052
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	15	292.50	Rp 42,565.32	Rp 12,450,356
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	96	660.48	Rp 58,091.61	Rp 38,368,347
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	15	279.00	Rp 40,889.52	Rp 11,408,176
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	3	172.26	Rp 43,109.96	Rp 7,426,122
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	12	887.04	Rp 43,109.96	Rp 38,240,259
TOTAL KARAWANG		580	6,824.51		Rp 284,249,627
TOTAL :		1,084	26,683.15		Rp 1,012,342,262
REMARKS :				VAT 11%	Rp 111,357,649
D/N NO. 248703, 248704, 248685, 248724				GRAND TOTAL	Rp 1,123,699,910
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		14-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