



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-0630/06/2026
UCI-PO No : 4000216789, 4000216790,
4000216804, 4000216827
Date : 16-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	58	3,975.32	Rp 36,401.73	Rp 144,708,525
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	80	650.40	Rp 37,328.45	Rp 24,278,424
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	4	220.24	Rp 34,308.65	Rp 7,556,137
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	26	2,212.34	Rp 34,519.80	Rp 76,369,534
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	24	2,179.44	Rp 34,519.80	Rp 75,233,833
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	26	1,766.18	Rp 34,519.80	Rp 60,968,180
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 57,588.87	Rp 47,545,371
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	72	2,289.60	Rp 40,386.78	Rp 92,469,571
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	44	2,076.36	Rp 34,308.65	Rp 71,237,109
TOTAL NGORO		550	18,976.48		Rp 702,055,286
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	11	862.62	Rp 36,401.73	Rp 31,400,860
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	6	338.40	Rp 40,897.90	Rp 13,839,849
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
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	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	28	1,501.64	Rp 34,308.65	Rp 51,519,241
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	36	247.68	Rp 58,091.61	Rp 14,388,130
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	55	1,023.00	Rp 40,889.52	Rp 41,829,979
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 35,382.84	Rp 11,039,446
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	4	295.68	Rp 43,109.96	Rp 12,746,753
TOTAL KARAWANG		810	9,264.62		Rp 368,545,532
TOTAL :		1,360	28,241.10		Rp 1,070,600,818
REMARKS :				VAT 11%	Rp 117,766,090
D/N NO. 248852, 248853, 248874, 248830				GRAND TOTAL	Rp 1,188,366,908
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		16-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