



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. Oke Setiabodi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0646/06/2026
UCI-PO No : 4000217142, 4000217163,
4000217164, 4000217182
Date : 19-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	42	2,878.68	Rp 36,401.73	Rp 104,788,932
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	44	2,798.40	Rp 36,401.73	Rp 101,866,601
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	34	2,504.10	Rp 34,519.80	Rp 86,441,031
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 34,519.80	Rp 56,278,320
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	90	2,862.00	Rp 40,386.78	Rp 115,586,964
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	66	3,114.54	Rp 34,308.65	Rp 106,855,663
TOTAL NGORO		526	20,240.04		Rp 741,932,984
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	36	2,823.12	Rp 36,401.73	Rp 102,766,452
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 40,897.90	Rp 19,729,147
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 37,328.45	Rp 18,208,818
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
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	5	66.65	Rp 37,328.45	Rp 2,487,941
360176200	NW-SMS HI 10gsm x 150mm x 13000M	50	975.00	Rp 42,565.32	Rp 41,501,187
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	32	1,716.16	Rp 34,308.65	Rp 58,879,133
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 58,091.61	Rp 38,368,347
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	55	1,023.00	Rp 40,889.52	Rp 41,829,979
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 35,382.84	Rp 7,359,631
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	12	42.96	Rp 35,382.84	Rp 1,520,047
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	14	1,034.88	Rp 43,109.96	Rp 44,613,635
TOTAL KARAWANG		788	11,990.53		Rp 485,941,972
TOTAL :		1,314	32,230.57		Rp 1,227,874,956
REMARKS :				VAT 11%	Rp 135,066,245
D/N NO. 249088, 249067, 249111, 249112				GRAND TOTAL	Rp 1,362,941,201
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		19-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 : Oke Setiabodi
Title : Marketing Manager

Name : Makoto Wakasuki
Title : General Manager