



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
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PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA
Attention : Mr. Oko Setiabodi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0647/06/2026
UCI-PO No : 4000217232, 4000217233,
217255, 217256, 217275
Date : 20-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	80	655.20	Rp 37,328.45	Rp 24,457,600
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	34	2,330.36	Rp 36,401.73	Rp 84,829,136
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	54	3,434.40	Rp 36,401.73	Rp 125,018,102
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 37,328.45	Rp 18,208,818
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	10	550.60	Rp 34,308.65	Rp 18,890,343
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	36	2,651.40	Rp 34,519.80	Rp 91,525,798
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	8	543.44	Rp 34,519.80	Rp 18,759,440
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 57,588.87	Rp 38,036,297
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	81	2,575.80	Rp 40,386.78	Rp 104,028,268
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	72	3,397.68	Rp 34,308.65	Rp 116,569,814
	TOTAL NGORO	569	20,267.12		Rp 748,799,314
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	34	2,666.28	Rp 36,401.73	Rp 97,057,205
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	100	813.00	Rp 37,328.45	Rp 30,348,030
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 37,328.45	Rp 72,835,272
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	39	519.87	Rp 37,328.45	Rp 19,405,941
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 42,565.32	Rp 29,050,831
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	20	1,072.60	Rp 34,308.65	Rp 36,799,458
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 58,091.61	Rp 47,960,433
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	60	1,116.00	Rp 40,889.52	Rp 45,632,704
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	70	364.00	Rp 35,382.84	Rp 12,879,354
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	24	85.92	Rp 35,382.84	Rp 3,040,094
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 35,382.84	Rp 24,320,749
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	1084	13,288.01		Rp 538,209,668
TOTAL :		1,653	33,555.13		Rp 1,287,008,982
REMARKS :				VAT 11%	Rp 141,570,988
D/N NO. 249169, 249170, 249149, 249193, 249194				GRAND TOTAL	Rp 1,428,579,970
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 20-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 Setiabodi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager