



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 : JKTLLK-0686/07/2026
(REVISED : 13-JUL-2026)
UCI-PO No : 4000218790, 4000218815,
4000218834
Date : 2-Jul-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 38,023.99	Rp 18,684,989
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	76	5,209.04	Rp 37,040.26	Rp 192,944,196
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	22	1,725.24	Rp 37,040.26	Rp 63,903,338
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	54	3,434.40	Rp 37,040.26	Rp 127,211,069
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	85	691.05	Rp 38,023.99	Rp 26,276,478
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	1	85.09	Rp 37,853.21	Rp 3,220,930
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	22	1,494.46	Rp 37,853.21	Rp 56,570,108
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,064.56	Rp 39,671,441
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	84	2,671.20	Rp 41,270.48	Rp 110,241,706
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	88	4,152.72	Rp 34,818.41	Rp 144,591,108
TOTAL NGORO		588	20,615.08		Rp 783,315,362
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 41,813.04	Rp 26,894,147
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	3	169.20	Rp 41,813.04	Rp 7,074,766
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	130	1,056.90	Rp 38,023.99	Rp 40,187,555
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	180	1,463.40	Rp 38,023.99	Rp 55,644,307
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 40,727.92	Rp 6,724,994
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	120	825.60	Rp 40,727.92	Rp 33,624,971
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 44,472.50	Rp 30,352,481
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	44	2,359.72	Rp 34,818.41	Rp 82,161,698
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,598.23	Rp 20,011,959
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,598.23	Rp 30,017,939
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	55	1,023.00	Rp 41,804.15	Rp 42,765,645
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 35,958.68	Rp 7,479,405
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,958.68	Rp 12,358,279
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	16	1,182.72	Rp 44,161.19	Rp 52,230,323
TOTAL KARAWANG		879	10,948.64		Rp 447,528,472
TOTAL :		1,467	31,563.72		Rp 1,230,843,834
REMARKS :				VAT 11%	Rp 135,392,822
D/N NO. 250111, 250089, 250138				GRAND TOTAL	Rp 1,366,236,656
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		2-Jul-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