



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-0699/07/2026
UCI-PO No : 4000218927, 4000218947
4000218963
Date : 3-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	20	163.80	Rp 38,023.99	Rp 6,228,330
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	16	1,254.72	Rp 37,040.26	Rp 46,475,155
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	52	3,307.20	Rp 37,040.26	Rp 122,499,548
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 38,023.99	Rp 18,548,102
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	24	2,042.16	Rp 37,853.21	Rp 77,302,311
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 37,853.21	Rp 61,712,845
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,064.56	Rp 29,753,580
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	87	2,766.60	Rp 41,270.48	Rp 114,178,910
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	80	3,775.20	Rp 34,818.41	Rp 131,446,461
TOTAL NGORO		511	21,132.20		Rp 801,089,439
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	8	321.60	Rp 41,813.04	Rp 13,447,074
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	140	1,138.20	Rp 38,023.99	Rp 43,278,905
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 38,023.99	Rp 74,192,409
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 40,727.92	Rp 13,449,988
360176200	NW-SMS HI 10gsm x 150mm x 13000M	55	1,072.50	Rp 44,472.50	Rp 47,696,756
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	36	1,930.68	Rp 34,818.41	Rp 67,223,208
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,598.23	Rp 20,011,959
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	84	577.92	Rp 60,598.23	Rp 35,020,929
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	80	1,488.00	Rp 41,804.15	Rp 62,204,575
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 35,958.68	Rp 11,219,108
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	12	42.96	Rp 35,958.68	Rp 1,544,785
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	12	887.04	Rp 44,161.19	Rp 39,172,742
TOTAL KARAWANG		919	10,726.26		Rp 440,820,719
TOTAL :		1,430	31,858.46		Rp 1,241,910,158
REMARKS :				VAT 11%	Rp 136,610,117
D/N NO. 250249, 250167, 250209				GRAND TOTAL	Rp 1,378,520,275

Payment Term :	By T/T 40 days after Invoice Date
Delivery :	By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO
ETA UCI :	3-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