



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-0701/07/2026
UCI-PO No : 4000219089, 4000219090
4000219110, 4000219127
Date : 5-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	49	3,358.46	Rp 37,040.26	Rp 124,398,232
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	14	1,097.88	Rp 37,040.26	Rp 40,665,761
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	62	3,943.20	Rp 37,040.26	Rp 146,057,153
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 38,023.99	Rp 12,365,402
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	18	234.00	Rp 38,023.99	Rp 8,897,614
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	4	220.24	Rp 34,818.41	Rp 7,668,407
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	12	883.80	Rp 37,853.21	Rp 33,454,667
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	20	1,701.80	Rp 37,853.21	Rp 64,418,593
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,064.56	Rp 19,835,720
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	72	2,289.60	Rp 41,270.48	Rp 94,492,891
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	48	2,265.12	Rp 34,818.41	Rp 78,867,877
	TOTAL NGORO	407	16,813.34		Rp 637,350,645
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	20	804.00	Rp 41,813.04	Rp 33,617,684
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 38,023.99	Rp 6,182,701
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	95	772.35	Rp 38,023.99	Rp 29,367,829
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	87	1,159.71	Rp 38,023.99	Rp 44,096,801
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 40,727.92	Rp 6,724,994
360176200	NW-SMS HI 10gsm x 150mm x 13000M	45	877.50	Rp 44,472.50	Rp 39,024,619
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	16	858.08	Rp 34,818.41	Rp 29,876,981
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,598.23	Rp 40,023,919
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 60,598.23	Rp 55,032,889
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	20	372.00	Rp 41,804.15	Rp 15,551,144
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	204	730.32	Rp 35,958.68	Rp 26,261,343
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	18	1,033.56	Rp 44,161.19	Rp 45,643,240
	TOTAL KARAWANG	777	8,503.88		Rp 371,404,143
TOTAL :		1,184	25,317.22		Rp 1,008,754,788
REMARKS :				VAT 11%	Rp 110,963,027
D/N NO. 250308, 250309, 250288, 250331				GRAND TOTAL	Rp 1,119,717,815
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		5-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