



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-0702/07/2026
UCI-PO No : 4000219231, 4000219232
4000219257, 4000219277
Date : 6-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	120	982.80	Rp 38,023.99	Rp 37,369,977
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	28	1,919.12	Rp 37,040.26	Rp 71,084,704
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	24	1,882.08	Rp 37,040.26	Rp 69,712,733
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	72	4,579.20	Rp 37,040.26	Rp 169,614,759
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	24	312.00	Rp 38,023.99	Rp 11,863,485
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	26	1,431.56	Rp 34,818.41	Rp 49,844,643
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	30	2,209.50	Rp 37,853.21	Rp 83,636,667
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	24	165.12	Rp 60,064.56	Rp 9,917,860
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	75	2,385.00	Rp 41,270.48	Rp 98,430,095
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		491	19,833.30		Rp 744,761,392
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	30	243.90	Rp 38,023.99	Rp 9,274,051
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	195	1,585.35	Rp 38,023.99	Rp 60,281,333
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	99	1,319.67	Rp 38,023.99	Rp 50,179,119
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 44,472.50	Rp 34,688,550
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	28	1,501.64	Rp 34,818.41	Rp 52,284,717
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 60,598.23	Rp 55,032,889
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	103	708.64	Rp 60,598.23	Rp 42,942,330
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	60	1,116.00	Rp 41,804.15	Rp 46,653,431
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	50	260.00	Rp 35,958.68	Rp 9,349,257
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	48	171.84	Rp 35,958.68	Rp 6,179,140
TOTAL KARAWANG		785	8,595.20		Rp 366,864,816
TOTAL :		1,276	28,428.50		Rp 1,111,626,208
REMARKS :				VAT 11%	Rp 122,278,883
D/N NO. 250374, 250375, 250351, 250401				GRAND TOTAL	Rp 1,233,905,091
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		6-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

Name : Oko Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager