



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. Eko Setiaboeadi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0723/07/2026
UCI-PO No : 4000219405, 4000219425
4000219379, 4000219380
Date : 7-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	100	819.00	Rp 38,023.99	Rp 31,141,648
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	34	2,666.28	Rp 37,040.26	Rp 98,759,704
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	26	1,445.08	Rp 37,040.26	Rp 53,526,139
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	55	3,498.00	Rp 37,040.26	Rp 129,566,829
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 38,023.99	Rp 24,730,803
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 34,818.41	Rp 42,176,236
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	26	1,914.90	Rp 37,853.21	Rp 72,485,112
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	30	2,552.70	Rp 37,853.21	Rp 96,627,889
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	75	2,385.00	Rp 41,270.48	Rp 98,430,095
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	58	2,737.02	Rp 34,818.41	Rp 95,298,685
TOTAL NGORO		606	22,294.18		Rp 843,581,425
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	4	313.68	Rp 37,040.26	Rp 11,618,789
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 38,023.99	Rp 37,096,205
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	48	639.84	Rp 38,023.99	Rp 24,329,270
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	30	585.00	Rp 44,472.50	Rp 26,016,413
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	96	660.48	Rp 60,598.23	Rp 40,023,919
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 60,598.23	Rp 10,005,980
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	35	651.00	Rp 41,804.15	Rp 27,214,502
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	24	85.92	Rp 35,958.68	Rp 3,089,570
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	288	1,031.04	Rp 35,958.68	Rp 37,074,837
TOTAL KARAWANG		1006	9,642.99		Rp 381,711,759
TOTAL :		1,612	31,937.17		Rp 1,225,293,184
REMARKS :		VAT 11%			Rp 134,782,250
D/N NO. 250454, 250455, 250430, 250480		GRAND TOTAL			Rp 1,360,075,434
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		7-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 : Eko Setiaboeadi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager