



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. Oko Setiabodi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0724/07/2026
UCI-PO No : 4000219553, 4000219554
4000219574, 4000219594
Date : 8-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	42	2,878.68	Rp 37,040.26	Rp 106,627,056
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	18	1,411.56	Rp 37,040.26	Rp 52,284,549
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	18	1,000.44	Rp 37,040.26	Rp 37,056,558
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	42	2,671.20	Rp 37,040.26	Rp 98,941,943
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	26	1,431.56	Rp 34,818.41	Rp 49,844,643
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	18	1,325.70	Rp 37,853.21	Rp 50,182,000
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	14	1,191.26	Rp 37,853.21	Rp 45,093,015
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	8	543.44	Rp 37,853.21	Rp 20,570,948
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	69	2,194.20	Rp 41,270.48	Rp 90,555,687
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	60	2,831.40	Rp 34,818.41	Rp 98,584,846
TOTAL NGORO		463	18,623.88		Rp 700,536,098
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	50	406.50	Rp 38,023.99	Rp 15,456,752
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	210	1,707.30	Rp 38,023.99	Rp 64,918,358
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	60	412.80	Rp 40,727.92	Rp 16,812,485
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	40	780.00	Rp 44,472.50	Rp 34,688,550
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	32	1,716.16	Rp 34,818.41	Rp 59,753,963
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	15	279.00	Rp 41,804.15	Rp 11,663,358
360428500	NW SMS 13gsmx280mmx10km-Tambora	5	182.00	Rp 59,059.48	Rp 10,748,825
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 35,958.68	Rp 3,739,703
TOTAL KARAWANG		552	6,722.96		Rp 265,567,232
TOTAL :		1,015	25,346.84		Rp 966,103,330
REMARKS : D/N NO. 250534, 250535, 250511, 250555				VAT 11%	Rp 106,271,366
				GRAND TOTAL	Rp 1,072,374,696
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		8-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 Setiabodi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager