



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-0725/07/2026
UCI-PO No : 4000219714, 4000219715
4000219736, 4000219758
Date : 9-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	80	655.20	Rp 38,023.99	Rp 24,913,318
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	50	3,427.00	Rp 37,040.26	Rp 126,936,971
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	20	1,568.40	Rp 37,040.26	Rp 58,093,944
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	20	1,111.60	Rp 37,040.26	Rp 41,173,953
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	18	1,144.80	Rp 37,040.26	Rp 42,403,690
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 38,023.99	Rp 6,182,701
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 34,818.41	Rp 38,342,033
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	20	1,358.60	Rp 37,853.21	Rp 51,427,371
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	60	1,908.00	Rp 41,270.48	Rp 78,744,076
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		390	15,339.54		Rp 573,434,601
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	6	470.52	Rp 37,040.26	Rp 17,428,183
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	200	1,626.00	Rp 38,023.99	Rp 61,827,008
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	36	479.88	Rp 38,023.99	Rp 18,246,952
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 40,727.92	Rp 6,724,994
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	28	1,501.64	Rp 34,818.41	Rp 52,284,717
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,598.23	Rp 30,017,939
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,598.23	Rp 40,023,919
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	30	558.00	Rp 41,804.15	Rp 23,326,716
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	192	687.36	Rp 35,958.68	Rp 24,716,558
TOTAL KARAWANG		952	8,957.80		Rp 366,691,550
TOTAL :		1,342	24,297.34		Rp 940,126,151
REMARKS :				VAT 11%	Rp 103,413,877
D/N NO. 250614, 250615, 250638, 250692				GRAND TOTAL	Rp 1,043,540,028
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 9-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