



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

Contract No : JKTLK-0663/06/2026
UCI-PO No : 4000217878, 4000217879,
4000217902, 4000217921
Date : 25-Jun-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 37,328.45	Rp 24,457,600
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	32	2,193.28	Rp 36,401.73	Rp 79,839,186
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	36	2,823.12	Rp 36,401.73	Rp 102,766,452
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	46	2,556.68	Rp 36,401.73	Rp 93,067,575
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	28	1,780.80	Rp 36,401.73	Rp 64,824,201
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 37,328.45	Rp 12,139,212
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 34,308.65	Rp 45,336,822
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	28	2,062.20	Rp 34,519.80	Rp 71,186,732
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	20	1,358.60	Rp 34,519.80	Rp 46,898,600
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 57,588.87	Rp 19,018,148
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	81	2,575.80	Rp 40,386.78	Rp 104,028,268
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	68	3,208.92	Rp 34,308.65	Rp 110,093,713
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	32	1,555.84	Rp 34,308.65	Rp 53,378,770
TOTAL NGORO		563	22,747.32		Rp 827,035,280
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	28	1,125.60	Rp 40,897.90	Rp 46,034,676
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 37,328.45	Rp 48,556,848
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 37,328.45	Rp 60,696,060
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	48	639.84	Rp 37,328.45	Rp 23,884,235
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 39,875.66	Rp 9,876,403
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 42,565.32	Rp 33,200,950
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	30	1,608.90	Rp 34,308.65	Rp 55,199,187
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 58,091.61	Rp 28,776,260
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 58,091.61	Rp 38,368,347
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	55	1,023.00	Rp 40,889.52	Rp 41,829,979
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	100	520.00	Rp 35,382.84	Rp 18,399,077
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	288	1,031.04	Rp 35,382.84	Rp 36,481,123
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	18	1,330.56	Rp 43,109.96	Rp 57,360,388
TOTAL KARAWANG		1171	12,389.26		Rp 498,663,533
TOTAL :		1,734	35,136.58		Rp 1,325,698,814
REMARKS :				VAT 11%	Rp 145,826,869
D/N NO. 249579, 249580, 249550, 249602				GRAND TOTAL	Rp 1,471,525,683
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		25-Jun-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 : Eko Setiaboeadi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager