



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-0734/07/2026
UCI-PO No : 4000219849, 4000219850,
4000219873, 4000219892
Date : 10-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	40	327.60	Rp 38,023.99	Rp 12,456,659
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	44	3,015.76	Rp 37,040.26	Rp 111,704,534
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	14	1,097.88	Rp 37,040.26	Rp 40,665,761
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	4	222.32	Rp 37,040.26	Rp 8,234,791
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	30	1,908.00	Rp 37,040.26	Rp 70,672,816
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 38,023.99	Rp 12,365,402
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 34,818.41	Rp 42,176,236
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	26	1,766.18	Rp 37,853.21	Rp 66,855,582
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	60	1,908.00	Rp 41,270.48	Rp 78,744,076
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	46	2,170.74	Rp 34,818.41	Rp 75,581,715
TOTAL NGORO		374	14,283.24		Rp 539,293,293
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	32	2,509.44	Rp 37,040.26	Rp 92,950,310
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	220	1,788.60	Rp 38,023.99	Rp 68,009,709
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	235	1,910.55	Rp 38,023.99	Rp 72,646,734
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	20	390.00	Rp 44,472.50	Rp 17,344,275
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	22	1,179.86	Rp 34,818.41	Rp 41,080,849
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,598.23	Rp 30,017,939
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 60,598.23	Rp 50,029,899
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	45	837.00	Rp 41,804.15	Rp 34,990,074
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	70	364.00	Rp 35,958.68	Rp 13,088,960
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,958.68	Rp 12,358,279
TOTAL KARAWANG		980	10,974.33		Rp 445,967,015
TOTAL :		1,354	25,257.57		Rp 985,260,308
REMARKS :				VAT 11%	Rp 108,378,634
D/N NO. 250694, 250695, 250671, 250719				GRAND TOTAL	Rp 1,093,638,942
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		10-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