



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-0735/07/2026
UCI-PO No : 4000219920, 4000219921,
4000219939, 4000219956
Date : 11-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	54	3,701.16	Rp 37,040.26	Rp 137,091,929
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	4	313.68	Rp 37,040.26	Rp 11,618,789
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	32	2,035.20	Rp 37,040.26	Rp 75,384,337
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	2	147.30	Rp 37,853.21	Rp 5,575,778
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	15	1,362.15	Rp 37,853.21	Rp 51,561,750
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	30	2,037.90	Rp 37,853.21	Rp 77,141,057
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,064.56	Rp 39,671,441
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	78	2,480.40	Rp 41,270.48	Rp 102,367,299
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	64	3,020.16	Rp 34,818.41	Rp 105,157,169
	TOTAL NGORO	517	17,947.75		Rp 684,933,246
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	34	2,666.28	Rp 37,040.26	Rp 98,759,704
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 38,023.99	Rp 24,730,803
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	280	2,276.40	Rp 38,023.99	Rp 86,557,811
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	24	1,287.12	Rp 34,818.41	Rp 44,815,472
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,598.23	Rp 20,011,959
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 60,598.23	Rp 60,035,878
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	20	372.00	Rp 41,804.15	Rp 15,551,144
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 35,958.68	Rp 7,479,405
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	940	10,383.76		Rp 422,125,136
TOTAL :		1,457	28,331.51		Rp 1,107,058,383
REMARKS :			VAT 11%		Rp 121,776,422
D/N NO. 250771, 250772, 250751, 250790			GRAND TOTAL		Rp 1,228,834,805
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 11-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 Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager