



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
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PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA
Attention : Mr. Oko Setiaboeadi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTTLK-0736/07/2026
UCI-PO No : 4000219978, 4000219993,
4000220012
Date : 12-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	52	3,564.08	Rp 37,040.26	Rp 132,014,450
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	34	2,162.40	Rp 37,040.26	Rp 80,095,858
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 38,023.99	Rp 18,548,102
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	18	991.08	Rp 34,818.41	Rp 34,507,830
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	24	2,179.44	Rp 37,853.21	Rp 82,498,800
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	18	1,222.74	Rp 37,853.21	Rp 46,284,634
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,064.56	Rp 29,753,580
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	66	2,098.80	Rp 41,270.48	Rp 86,618,483
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	38	1,793.22	Rp 34,818.41	Rp 62,437,069
	TOTAL NGORO	402	15,158.72		Rp 578,987,137
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	36	2,823.12	Rp 37,040.26	Rp 104,569,099
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 38,023.99	Rp 37,096,205
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 38,023.99	Rp 49,461,606
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	12	643.56	Rp 34,818.41	Rp 22,407,736
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,598.23	Rp 40,023,919
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	30	558.00	Rp 41,804.15	Rp 23,326,716
	TOTAL KARAWANG	652	8,702.40		Rp 366,381,580
TOTAL :		1,054	23,861.12		Rp 945,368,717
REMARKS :			VAT 11%		Rp 103,990,559
D/N NO. 250828, 250805, 250848			GRAND TOTAL		Rp 1,049,359,275
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		12-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 Setiaboeadi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager