



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

Contract No : JKTLK-0742/07/2026

UCI-PO No : 4000220110, 4000220111,
4000220134, 4000220153

Date : 13-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	50	3,427.00	Rp 37,040.26	Rp 126,936,971
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	6	470.52	Rp 37,040.26	Rp 17,428,183
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	14	890.40	Rp 37,040.26	Rp 32,980,648
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	18	991.08	Rp 34,818.41	Rp 34,507,830
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	22	1,871.98	Rp 37,853.21	Rp 70,860,452
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	20	1,816.20	Rp 37,853.21	Rp 68,749,000
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 37,853.21	Rp 61,712,845
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	60	2,831.40	Rp 34,818.41	Rp 98,584,846
TOTAL NGORO		472	17,501.06		Rp 665,320,301
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	100	813.00	Rp 38,023.99	Rp 30,913,504
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
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	36	1,930.68	Rp 34,818.41	Rp 67,223,208
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	50	930.00	Rp 41,804.15	Rp 38,877,860
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	24	85.92	Rp 35,958.68	Rp 3,089,570
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		738	10,103.28		Rp 413,891,218
TOTAL :		1,210	27,604.34		Rp 1,079,211,519
REMARKS :				VAT 11%	Rp 118,713,267
D/N NO. 250894, 250895, 250869, 250918				GRAND TOTAL	Rp 1,197,924,786
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		13-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 : Eko Setiaboeadi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager