



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

Contract No : JKTLK-0748/07/2026
UCI-PO No : 4000220389, 4000220390,
4000220412, 4000220428
Date : 15-Jul-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	11	753.94	Rp 37,040.26	Rp 27,926,134
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	24	1,882.08	Rp 37,040.26	Rp 69,712,733
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 38,023.99	Rp 6,182,701
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	2	110.12	Rp 34,818.41	Rp 3,834,203
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	26	1,673.10	Rp 37,853.21	Rp 63,332,206
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	26	1,914.90	Rp 37,853.21	Rp 72,485,112
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	16	1,361.44	Rp 37,853.21	Rp 51,534,874
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 37,853.21	Rp 61,712,845
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 60,064.56	Rp 9,917,860
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	48	1,526.40	Rp 41,270.48	Rp 62,995,261
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	36	1,698.84	Rp 34,818.41	Rp 59,150,908
	TOTAL NGORO	257	12,878.86		Rp 488,784,836
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	39	3,058.38	Rp 37,040.26	Rp 113,283,190
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	125	1,016.25	Rp 38,023.99	Rp 38,641,880
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 38,023.99	Rp 61,827,008
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	12	82.56	Rp 40,727.92	Rp 3,362,497
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 40,727.92	Rp 6,724,994
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 44,472.50	Rp 34,688,550
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	20	1,072.60	Rp 34,818.41	Rp 37,346,227
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	55	1,023.00	Rp 41,804.15	Rp 42,765,645
360428500	NW SMS 13gsmx280mmx10km-Tambora	5	182.00	Rp 59,059.48	Rp 10,748,825
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	10	52.00	Rp 35,958.68	Rp 1,869,851
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	36	128.88	Rp 35,958.68	Rp 4,634,355
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	288	1,031.04	Rp 35,958.68	Rp 37,074,837
	TOTAL KARAWANG	1046	11,538.79		Rp 473,015,698
TOTAL :		1,303	24,417.65		Rp 961,800,534
REMARKS :				VAT 11%	Rp 105,798,059
D/N NO. 251047, 251048, 251028, 251069				GRAND TOTAL	Rp 1,067,598,592
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		15-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 Setiabodi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager