



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-0770/07/2026
UCI-PO No : 4000220964, 4000220965,
4000220987, 4000221006
Date : 21-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	70	573.30	Rp 38,023.99	Rp 21,799,153
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	14	959.56	Rp 37,040.26	Rp 35,542,352
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	10	784.20	Rp 37,040.26	Rp 29,046,972
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	34	1,889.72	Rp 37,040.26	Rp 69,995,720
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	24	1,526.40	Rp 37,040.26	Rp 56,538,253
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 38,023.99	Rp 12,365,402
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	28	2,062.20	Rp 37,853.21	Rp 78,060,890
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	28	2,382.52	Rp 37,853.21	Rp 90,186,030
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	10	908.10	Rp 37,853.21	Rp 34,374,500
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	66	2,098.80	Rp 41,270.48	Rp 86,618,483
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	28	1,321.32	Rp 34,818.41	Rp 46,006,262
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	36	1,750.32	Rp 34,818.41	Rp 60,943,359
TOTAL NGORO		436	16,911.88		Rp 641,313,096
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	1	56.40	Rp 41,813.04	Rp 2,358,255
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	150	1,219.50	Rp 38,023.99	Rp 46,370,256
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 38,023.99	Rp 74,192,409
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	66	879.78	Rp 38,023.99	Rp 33,452,746
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	12	82.56	Rp 40,727.92	Rp 3,362,497
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	38	2,037.94	Rp 34,818.41	Rp 70,957,830
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	75	1,395.00	Rp 41,804.15	Rp 58,316,789
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	12	436.80	Rp 59,059.48	Rp 25,797,181
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	96	343.68	Rp 35,958.68	Rp 12,358,279
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	9	665.28	Rp 44,161.19	Rp 29,379,556
TOTAL KARAWANG		985	11,347.22		Rp 480,095,435
TOTAL :		1,421	28,259.10		Rp 1,121,408,531
REMARKS :				VAT 11%	Rp 123,354,938
D/N NO. 251429, 251430, 251410, 251453				GRAND TOTAL	Rp 1,244,763,470
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 21-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