



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

Contract No : JKTLK-0788/07/2026
UCI-PO No : 4000221563, 4000221564,
4000221585, 4000221601
Date : 26-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	60	491.40	Rp 38,023.99	Rp 18,684,989
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	30	2,056.20	Rp 37,040.26	Rp 76,162,183
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	12	941.04	Rp 37,040.26	Rp 34,856,366
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	42	2,334.36	Rp 37,040.26	Rp 86,465,301
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	16	1,017.60	Rp 37,040.26	Rp 37,692,169
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	26	1,431.56	Rp 34,818.41	Rp 49,844,643
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	32	2,356.80	Rp 37,853.21	Rp 89,212,445
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	12	1,089.72	Rp 37,853.21	Rp 41,249,400
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	28	1,902.04	Rp 37,853.21	Rp 71,998,320
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	93	2,957.40	Rp 41,270.48	Rp 122,053,318
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	44	2,076.36	Rp 34,818.41	Rp 72,295,554
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	44	2,139.28	Rp 34,818.41	Rp 74,486,328
	TOTAL NGORO	599	24,159.44		Rp 913,488,728
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	37	2,901.54	Rp 37,040.26	Rp 107,473,796
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 41,813.04	Rp 26,894,147
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	120	975.60	Rp 38,023.99	Rp 37,096,205
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	14	750.82	Rp 34,818.41	Rp 26,142,359
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	20	372.00	Rp 41,804.15	Rp 15,551,144
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	16	582.40	Rp 59,059.48	Rp 34,396,241
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	18	1,330.56	Rp 44,161.19	Rp 58,759,113
	TOTAL KARAWANG	557	10,082.60		Rp 438,441,900
TOTAL :		1,156	34,242.04		Rp 1,351,930,628
REMARKS : D/N NO. 251833, 251834, 251809, 251856				VAT 11%	Rp 148,712,369
				GRAND TOTAL	Rp 1,500,642,997
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 26-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 : Oke Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager