



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-0797/07/2026
UCI-PO No : 4000221800, 4000221801,
221823, 221824, 221841
Date : 28-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	100	819.00	Rp 38,023.99	Rp 31,141,648
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	18	1,233.72	Rp 37,040.26	Rp 45,697,310
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	30	2,352.60	Rp 37,040.26	Rp 87,140,916
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	16	889.28	Rp 37,040.26	Rp 32,939,162
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	38	2,416.80	Rp 37,040.26	Rp 89,518,900
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	20	1,101.20	Rp 34,818.41	Rp 38,342,033
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	23	1,480.05	Rp 37,853.21	Rp 56,024,643
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	12	1,021.08	Rp 37,853.21	Rp 38,651,156
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	26	1,766.18	Rp 37,853.21	Rp 66,855,582
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	72	2,289.60	Rp 41,270.48	Rp 94,492,891
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	52	2,453.88	Rp 34,818.41	Rp 85,440,200
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	16	777.92	Rp 34,818.41	Rp 27,085,938
TOTAL NGORO		587	21,941.27		Rp 830,844,507
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	4	313.68	Rp 37,040.26	Rp 11,618,789
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	8	321.60	Rp 41,813.04	Rp 13,447,074
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	205	1,666.65	Rp 38,023.99	Rp 63,372,683
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	60	799.80	Rp 38,023.99	Rp 30,411,587
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 40,727.92	Rp 6,724,994
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	72	495.36	Rp 40,727.92	Rp 20,174,982
360176200	NW-SMS HI 10gsm x 150mm x 13000M	15	292.50	Rp 44,472.50	Rp 13,008,206
360233400	NW-SSSoft Fitti B-13gsmx635mmx11,000M	12	1,089.72	Rp 37,853.21	Rp 41,249,400
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	72	495.36	Rp 60,598.23	Rp 30,017,939
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,598.23	Rp 40,023,919
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	50	930.00	Rp 41,804.15	Rp 38,877,860
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	10	364.00	Rp 59,059.48	Rp 21,497,651
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	48	171.84	Rp 35,958.68	Rp 6,179,140
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	14	1,034.88	Rp 44,161.19	Rp 45,701,532
TOTAL KARAWANG		942	11,933.75		Rp 494,097,451
TOTAL :		1,529	33,875.02		Rp 1,324,941,958
REMARKS :				VAT 11%	Rp 145,743,615
D/N NO. 251996, 251997, 251969, 252021, 252022				GRAND TOTAL	Rp 1,470,685,574
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		28-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