



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-0782/07/2026
UCI-PO No : 4000221907, 4000221908,
221921, 221946, 221947
Date : 29-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	38	2,604.52	Rp 37,040.26	Rp 96,472,098
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	20	1,568.40	Rp 37,040.26	Rp 58,093,944
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	54	3,434.40	Rp 37,040.26	Rp 127,211,069
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 38,023.99	Rp 12,365,402
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 34,818.41	Rp 42,176,236
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	21	1,351.35	Rp 37,853.21	Rp 51,152,935
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	34	2,504.10	Rp 37,853.21	Rp 94,788,223
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 37,853.21	Rp 61,712,845
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	84	2,671.20	Rp 41,270.48	Rp 110,241,706
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	52	2,453.88	Rp 34,818.41	Rp 85,440,200
TOTAL NGORO		537	20,903.93		Rp 790,632,027
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	20	804.00	Rp 41,813.04	Rp 33,617,684
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	200	1,626.00	Rp 38,023.99	Rp 61,827,008
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	20	390.00	Rp 44,472.50	Rp 17,344,275
360233400	NW-SSSoft Fitti B-13gsmx635mmx11,000M	8	726.48	Rp 37,853.21	Rp 27,499,600
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	24	165.12	Rp 60,598.23	Rp 10,005,980
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,598.23	Rp 20,011,959
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	30	558.00	Rp 41,804.15	Rp 23,326,716
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	16	582.40	Rp 59,059.48	Rp 34,396,241
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	100	520.00	Rp 35,958.68	Rp 18,698,514
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	18	1,330.56	Rp 44,161.19	Rp 58,759,113
TOTAL KARAWANG		704	9,264.60		Rp 386,647,392
TOTAL :		1,241	30,168.53		Rp 1,177,279,419
REMARKS :				VAT 11%	Rp 129,500,736
D/N NO. 252070, 252071, 252048, 252094, 252095				GRAND TOTAL	Rp 1,306,780,155
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		29-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 Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager