



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-0794/07/2026

UCI-PO No : 4000222190, 4000222191,
 4000222213, 4000222230

Date : 31-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	20	163.80	Rp 38,023.99	Rp 6,228,330
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	44	3,015.76	Rp 37,040.26	Rp 111,704,534
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	12	941.04	Rp 37,040.26	Rp 34,856,366
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	42	2,671.20	Rp 37,040.26	Rp 98,941,943
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	18	991.08	Rp 34,818.41	Rp 34,507,830
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	12	883.80	Rp 37,853.21	Rp 33,454,667
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	18	1,222.74	Rp 37,853.21	Rp 46,284,634
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	63	2,003.40	Rp 41,270.48	Rp 82,681,280
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	32	1,510.08	Rp 34,818.41	Rp 52,578,585
	TOTAL NGORO	393	14,386.06		Rp 549,539,851
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 41,813.04	Rp 20,170,610
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	100	813.00	Rp 38,023.99	Rp 30,913,504
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	165	1,341.45	Rp 38,023.99	Rp 51,007,281
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
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	18	965.34	Rp 34,818.41	Rp 33,611,604
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,598.23	Rp 30,017,939
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,598.23	Rp 30,017,939
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	50	930.00	Rp 41,804.15	Rp 38,877,860
360424500	NW SMS 13gsmx280mmx10km-Tambora M	16	582.40	Rp 59,059.48	Rp 34,396,241
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 35,958.68	Rp 11,219,108
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	15	861.30	Rp 44,161.19	Rp 38,036,033
	TOTAL KARAWANG	624	7,833.73		Rp 342,337,389
TOTAL :		1,017	22,219.79		Rp 891,877,240
REMARKS :				VAT 11%	Rp 98,106,496
D/N NO. 252233, 252234, 252209, 252256				GRAND TOTAL	Rp 989,983,736
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		31-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