



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 : JKTLLK-0819/08/2026
UCI-PO No : 4000222383, 4000222296,
4000222312
Date : 2-Aug-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	40	327.60	Rp 38,023.99	Rp 12,456,659
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	72	4,934.88	Rp 37,040.26	Rp 182,789,238
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	26	1,653.60	Rp 37,040.26	Rp 61,249,774
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
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	7	595.63	Rp 37,853.21	Rp 22,546,507
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	17	1,543.77	Rp 37,853.21	Rp 58,436,650
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 60,064.56	Rp 49,589,301
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	90	2,862.00	Rp 41,270.48	Rp 118,116,114
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	70	3,303.30	Rp 34,818.41	Rp 115,015,654
TOTAL NGORO		528	17,965.74		Rp 688,592,642
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	16	902.40	Rp 41,813.04	Rp 37,732,087
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	90	731.70	Rp 38,023.99	Rp 27,822,153
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	135	1,097.55	Rp 38,023.99	Rp 41,733,230
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	12	159.96	Rp 38,023.99	Rp 6,082,317
360176200	NW-SMS HI 10gsm x 150mm x 13000M	25	487.50	Rp 44,472.50	Rp 21,680,344
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	4	214.52	Rp 34,818.41	Rp 7,469,245
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	108	743.04	Rp 60,598.23	Rp 45,026,909
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 60,598.23	Rp 60,035,878
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	12	436.80	Rp 59,059.48	Rp 25,797,181
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	8	591.36	Rp 44,161.19	Rp 26,115,161
TOTAL KARAWANG		584	6,913.55		Rp 322,821,223
TOTAL :		1,112	24,879.29		Rp 1,011,413,865
REMARKS :				VAT 11%	Rp 111,255,525
D/N NO. 252367, 252346, 252383				GRAND TOTAL	Rp 1,122,669,390
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		2-Aug-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