



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

Contract No : JKTLK-0820/08/2026
UCI-PO No : 4000222474, 4000222475,
4000222489, 4000222510
Date : 3-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	20	163.80	Rp 38,023.99	Rp 6,228,330
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	66	4,523.64	Rp 37,040.26	Rp 167,556,802
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	2	156.84	Rp 37,040.26	Rp 5,809,394
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	26	1,653.60	Rp 37,040.26	Rp 61,249,774
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	42	546.00	Rp 38,023.99	Rp 20,761,099
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	27	2,297.43	Rp 37,853.21	Rp 86,965,100
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	16	1,452.96	Rp 37,853.21	Rp 54,999,200
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 60,064.56	Rp 9,917,860
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	81	2,575.80	Rp 41,270.48	Rp 106,304,502
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	64	3,020.16	Rp 34,818.41	Rp 105,157,169
	TOTAL NGORO	394	17,986.91		Rp 674,793,873
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	12	676.80	Rp 41,813.04	Rp 28,299,065
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 38,023.99	Rp 18,548,102
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	235	1,910.55	Rp 38,023.99	Rp 72,646,734
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	48	639.84	Rp 38,023.99	Rp 24,329,270
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 44,472.50	Rp 30,352,481
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	38	2,037.94	Rp 34,818.41	Rp 70,957,830
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 60,598.23	Rp 50,029,899
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	40	744.00	Rp 41,804.15	Rp 31,102,288
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	40	208.00	Rp 35,958.68	Rp 7,479,405
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	60	214.80	Rp 35,958.68	Rp 7,723,924
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	866	11,331.51		Rp 494,660,232
TOTAL :		1,260	29,318.42		Rp 1,169,454,105
REMARKS :				VAT 11%	Rp 128,639,952
D/N NO. 252431, 252432, 252408, 252454				GRAND TOTAL	Rp 1,298,094,057
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		3-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

Name : Eko Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager