



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

Contract No : JKTLLK-0835/08/2026
UCI-PO No : 4000222773, 4000222774,
222795, 222796, 222813
Date : 5-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	42	2,878.68	Rp 37,040.26	Rp 106,627,056
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	18	1,411.56	Rp 37,040.26	Rp 52,284,549
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 38,023.99	Rp 24,730,803
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	8	514.80	Rp 37,853.21	Rp 19,486,833
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	8	680.72	Rp 37,853.21	Rp 25,767,437
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	2	181.62	Rp 37,853.21	Rp 6,874,900
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	10	679.30	Rp 37,853.21	Rp 25,713,686
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	48	1,526.40	Rp 41,270.48	Rp 62,995,261
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		372	12,202.80		Rp 465,619,603
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	18	1,411.56	Rp 37,040.26	Rp 52,284,549
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	120	975.60	Rp 38,023.99	Rp 37,096,205
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 38,023.99	Rp 49,461,606
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	48	330.24	Rp 40,727.92	Rp 13,449,988
360176200	NW-SMS HI 10gsm x 150mm x 13000M	15	292.50	Rp 44,472.50	Rp 13,008,206
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	48	330.24	Rp 60,598.23	Rp 20,011,959
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	15	279.00	Rp 41,804.15	Rp 11,663,358
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	80	416.00	Rp 35,958.68	Rp 14,958,811
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		654	10,056.06		Rp 414,291,683
TOTAL :		1,026	22,258.86		Rp 879,911,287
REMARKS :				VAT 11%	Rp 96,790,242
D/N NO. 252589, 252590, 252568, 252613, 252614				GRAND TOTAL	Rp 976,701,528
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		5-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 Setiaboeadi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatenki
Title : General Manager