



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-0838/08/2026

UCI-PO No : 4000222899, 4000222914,
 4000222935, 4000222936

Date : 6-Aug-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	40	2,741.60	Rp 37,040.26	Rp 101,549,577
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	26	2,038.92	Rp 37,040.26	Rp 75,522,127
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 38,023.99	Rp 12,365,402
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	26	1,673.10	Rp 37,853.21	Rp 63,332,206
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	20	1,473.00	Rp 37,853.21	Rp 55,757,778
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	72	2,289.60	Rp 41,270.48	Rp 94,492,891
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	50	2,359.50	Rp 34,818.41	Rp 82,154,038
	TOTAL NGORO	346	14,861.48		Rp 566,722,584
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	6	241.20	Rp 41,813.04	Rp 10,085,305
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	9	507.60	Rp 41,813.04	Rp 21,224,299
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	180	1,463.40	Rp 38,023.99	Rp 55,644,307
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 38,023.99	Rp 74,192,409
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 40,727.92	Rp 10,087,491
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	30	585.00	Rp 44,472.50	Rp 26,016,413
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	72	495.36	Rp 60,598.23	Rp 30,017,939
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,598.23	Rp 40,023,919
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	25	465.00	Rp 41,804.15	Rp 19,438,930
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	12	436.80	Rp 59,059.48	Rp 25,797,181
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	70	364.00	Rp 35,958.68	Rp 13,088,960
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	24	85.92	Rp 35,958.68	Rp 3,089,570
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	16	1,182.72	Rp 44,161.19	Rp 52,230,323
	TOTAL KARAWANG	964	9,574.80		Rp 414,214,558
TOTAL :		1,310	24,436.28		Rp 980,937,142
REMARKS :				VAT 11%	Rp 107,903,086
D/N NO. 252670, 252649, 252690, 252691				GRAND TOTAL	Rp 1,088,840,228
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		6-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