



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
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PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA
Attention : Mr. Oko Setiaboeadi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0842/08/2026

UCI-PO No : 4000223027, 4000223028,
223049, 223050, 223066

Date : 7-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	60	491.40	Rp 38,023.99	Rp	18,684,989
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	38	2,604.52	Rp 37,040.26	Rp	96,472,098
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	14	1,097.88	Rp 37,040.26	Rp	40,665,761
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	1	63.60	Rp 37,040.26	Rp	2,355,761
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 38,023.99	Rp	18,548,102
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	34	2,504.10	Rp 37,853.21	Rp	94,788,223
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	22	1,494.46	Rp 37,853.21	Rp	56,570,108
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	90	2,862.00	Rp 41,270.48	Rp	118,116,114
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	56	2,642.64	Rp 34,818.41	Rp	92,012,523
	TOTAL NGORO	473	16,416.86		Rp	631,299,464
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	9	705.78	Rp 37,040.26	Rp	26,142,275
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	80	650.40	Rp 38,023.99	Rp	24,730,803
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
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	36	479.88	Rp 38,023.99	Rp	18,246,952
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	25	487.50	Rp 44,472.50	Rp	21,680,344
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,598.23	Rp	20,011,959
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	10	186.00	Rp 41,804.15	Rp	7,775,572
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	50	260.00	Rp 35,958.68	Rp	9,349,257
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	15	1,108.80	Rp 44,161.19	Rp	48,965,927
	TOTAL KARAWANG	749	8,238.84		Rp	366,775,693
TOTAL :			1,222	24,655.70		Rp 998,075,158
REMARKS :			VAT 11%		Rp	109,788,267
D/N NO. 252728, 252729, 252709, 252749, 252750			GRAND TOTAL		Rp	1,107,863,425
Payment Term :		By T/T 40 days after Invoice Date				
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO				
ETA UCI :		7-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 Setiaboeadi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager