



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-895/08/2026
UCI-PO No : 4000224598, 4000224599,
4000224619, 4000224639
Date : 22-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	120	982.80	Rp 38,023.99	Rp 37,369,977
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	32	2,193.28	Rp 37,040.26	Rp 81,239,661
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	34	2,666.28	Rp 37,040.26	Rp 98,759,704
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	34	1,889.72	Rp 37,040.26	Rp 69,995,720
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	54	3,434.40	Rp 37,040.26	Rp 127,211,069
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 38,023.99	Rp 12,365,402
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 34,818.41	Rp 46,010,440
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	32	2,356.80	Rp 37,853.21	Rp 89,212,445
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 37,853.21	Rp 61,712,845
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	40	1,887.60	Rp 34,818.41	Rp 65,723,231
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	36	1,750.32	Rp 34,818.41	Rp 60,943,359
TOTAL NGORO		551	23,013.96		Rp 856,848,357
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	34	2,666.28	Rp 37,040.26	Rp 98,759,704
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 38,023.99	Rp 12,365,402
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	130	1,056.90	Rp 38,023.99	Rp 40,187,555
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	48	639.84	Rp 38,023.99	Rp 24,329,270
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 40,727.92	Rp 6,724,994
360176200	NW-SMS HI 10gsm x 150mm x 13000M	45	877.50	Rp 44,472.50	Rp 39,024,619
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	20	1,072.60	Rp 34,818.41	Rp 37,346,227
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,598.23	Rp 40,023,919
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	60	1,116.00	Rp 41,804.15	Rp 46,653,431
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,958.68	Rp 12,358,279
TOTAL KARAWANG		689	9,584.08		Rp 397,797,319
TOTAL :		1,240	32,598.04		Rp 1,254,645,675
REMARKS :				VAT 11%	Rp 138,011,024
D/N NO. 253688, 253689, 253669, 253711				GRAND TOTAL	Rp 1,392,656,700
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		22-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 : Oko Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager