



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

Contract No : JKTLK-0911/08/2026

UCI-PO No : 4000225079, 4000225080,
4000225103, 4000225121
Date : 26-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	40	327.60	Rp 38,023.99	Rp 12,456,659
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	30	2,056.20	Rp 37,040.26	Rp 76,162,183
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	24	1,333.92	Rp 37,040.26	Rp 49,408,744
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	22	1,399.20	Rp 37,040.26	Rp 51,826,732
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	26	1,431.56	Rp 34,818.41	Rp 49,844,643
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	24	1,767.60	Rp 37,853.21	Rp 66,909,334
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	10	679.30	Rp 37,853.21	Rp 25,713,686
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	54	1,717.20	Rp 41,270.48	Rp 70,869,668
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	24	1,132.56	Rp 34,818.41	Rp 39,433,938
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	24	1,166.88	Rp 34,818.41	Rp 40,628,906
TOTAL NGORO		342	13,502.34		Rp 505,537,754
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 41,813.04	Rp 26,894,147
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
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
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	72	495.36	Rp 40,727.92	Rp 20,174,982
360176200	NW-SMS HI 10gsm x 150mm x 13000M	25	487.50	Rp 44,472.50	Rp 21,680,344
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	40	2,145.20	Rp 34,818.41	Rp 74,692,453
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,598.23	Rp 20,011,959
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	35	651.00	Rp 41,804.15	Rp 27,214,502
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	14	509.60	Rp 59,059.48	Rp 30,096,711
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	192	687.36	Rp 35,958.68	Rp 24,716,558
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	24	1,774.08	Rp 44,161.19	Rp 78,345,484
TOTAL KARAWANG		1021	11,968.49		Rp 500,163,800
TOTAL :		1,363	25,470.83		Rp 1,005,701,554
REMARKS :				VAT 11%	Rp 110,627,171
D/N NO. 253976, 253977, 253950, 254000				GRAND TOTAL	Rp 1,116,328,725
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 26-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 Setiabodi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager