



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

Contract No : JKTLLK-0914/08/2026
UCI-PO No : 4000225221, 4000225222,
4000225245, 4000225264
Date : 27-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	80	655.20	Rp 38,023.99	Rp 24,913,318
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	36	2,467.44	Rp 37,040.26	Rp 91,394,619
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	14	1,097.88	Rp 37,040.26	Rp 40,665,761
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	32	2,035.20	Rp 37,040.26	Rp 75,384,337
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 38,023.99	Rp 18,548,102
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 34,818.41	Rp 42,176,236
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	36	2,651.40	Rp 37,853.21	Rp 100,364,001
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	69	2,194.20	Rp 41,270.48	Rp 90,555,687
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	50	2,359.50	Rp 34,818.41	Rp 82,154,038
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	28	1,361.36	Rp 34,818.41	Rp 47,400,391
TOTAL NGORO		533	18,906.38		Rp 713,305,792
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	205	1,666.65	Rp 38,023.99	Rp 63,372,683
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	215	1,747.95	Rp 38,023.99	Rp 66,464,033
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	10	195.00	Rp 44,472.50	Rp 8,672,138
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	34	1,823.42	Rp 34,818.41	Rp 63,488,585
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,598.23	Rp 30,017,939
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	156	1,073.28	Rp 60,598.23	Rp 65,038,868
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	30	558.00	Rp 41,804.15	Rp 23,326,716
360424500	NW SMS 13gsmx280mmx10km-Tambora M	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
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,958.68	Rp 12,358,279
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	13	746.46	Rp 44,161.19	Rp 32,964,562
TOTAL KARAWANG		987	10,460.84		Rp 448,679,454
TOTAL :		1,520	29,367.22		Rp 1,161,985,246
REMARKS : D/N NO. 254056, 254057, 254030, 254080				VAT 11%	Rp 127,818,377
				GRAND TOTAL	Rp 1,289,803,623
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		27-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 Setiaboeadi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager