



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-0917/08/2026
UCI-PO No : 4000225342, 4000225343,
4000225366, 4000225386
Date : 28-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	32	2,193.28	Rp 37,040.26	Rp 81,239,661
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	30	2,352.60	Rp 37,040.26	Rp 87,140,916
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	50	2,779.00	Rp 37,040.26	Rp 102,934,883
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	34	2,162.40	Rp 37,040.26	Rp 80,095,858
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	18	991.08	Rp 34,818.41	Rp 34,507,830
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	4	271.72	Rp 37,853.21	Rp 10,285,474
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	54	1,717.20	Rp 41,270.48	Rp 70,869,668
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	56	2,642.64	Rp 34,818.41	Rp 92,012,523
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	494	20,362.68		Rp 760,083,100
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	20	804.00	Rp 41,813.04	Rp 33,617,684
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	200	1,626.00	Rp 38,023.99	Rp 61,827,008
360176200	NW-SMS HI 10gsm x 150mm x 13000M	15	292.50	Rp 44,472.50	Rp 13,008,206
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	42	2,252.46	Rp 34,818.41	Rp 78,427,076
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 60,598.23	Rp 50,029,899
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	25	465.00	Rp 41,804.15	Rp 19,438,930
360424500	NW SMS 13gsmx280mmx10km-Tambora M	21	764.40	Rp 59,059.48	Rp 45,145,067
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 35,958.68	Rp 3,739,703
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	24	1,378.08	Rp 44,161.19	Rp 60,857,653
	TOTAL KARAWANG	791	10,803.56		Rp 475,588,709
TOTAL :		1,285	31,166.24		Rp 1,235,671,809
REMARKS :				VAT 11%	Rp 135,923,899
D/N NO. 254135, 254136, 254111, 254159				GRAND TOTAL	Rp 1,371,595,707
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		28-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