



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

Contract No : JKTLK-0918/08/2026
UCI-PO No : 4000225435, 4000225436,
4000225457, 4000254474
Date : 29-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	56	3,838.24	Rp 37,040.26	Rp 142,169,408
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	16	1,254.72	Rp 37,040.26	Rp 46,475,155
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	46	2,556.68	Rp 37,040.26	Rp 94,700,092
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	26	1,431.56	Rp 34,818.41	Rp 49,844,643
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	5	368.25	Rp 37,853.21	Rp 13,939,445
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	11	810.15	Rp 35,042.55	Rp 28,389,722
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	12	1,089.72	Rp 35,042.55	Rp 38,186,568
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	20	1,358.60	Rp 35,042.55	Rp 47,608,808
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	81	2,575.80	Rp 41,270.48	Rp 106,304,502
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	54	2,548.26	Rp 34,818.41	Rp 88,726,361
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	32	1,555.84	Rp 34,818.41	Rp 54,171,875
TOTAL NGORO		645	23,516.18		Rp 876,284,097
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 41,813.04	Rp 6,723,537
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	185	1,504.05	Rp 38,023.99	Rp 57,189,982
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
360176200	NW-SMS HI 10gsm x 150mm x 13000M	30	585.00	Rp 44,472.50	Rp 26,016,413
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	24	1,287.12	Rp 34,818.41	Rp 44,815,472
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 60,598.23	Rp 50,029,899
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 60,598.23	Rp 50,029,899
360424500	NW SMS 13gsmx280mmx10km-Tambora M	4	145.60	Rp 59,059.48	Rp 8,599,060
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	50	260.00	Rp 35,958.68	Rp 9,349,257
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	6	344.52	Rp 44,161.19	Rp 15,214,413
TOTAL KARAWANG		778	7,848.84		Rp 340,614,665
TOTAL :		1,423	31,365.02		Rp 1,216,898,762
REMARKS :				VAT 11%	Rp 133,858,864
D/N NO. 254211, 254212, 254189, 254235				GRAND TOTAL	Rp 1,350,757,626
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 29-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