



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-0923/08/2026
UCI-PO No : 4000225604, 4000225605,
4000225627, 4000225644
Date : 31-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	62	4,249.48	Rp 37,040.26	Rp 157,401,844
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	2	156.84	Rp 37,040.26	Rp 5,809,394
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	15	833.70	Rp 37,040.26	Rp 30,880,465
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	28	1,780.80	Rp 37,040.26	Rp 65,961,295
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	48	624.00	Rp 38,023.99	Rp 23,726,970
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	18	991.08	Rp 34,818.41	Rp 34,507,830
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	20	1,287.00	Rp 35,042.55	Rp 45,099,762
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	14	1,271.34	Rp 35,042.55	Rp 44,550,996
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	60	2,831.40	Rp 34,818.41	Rp 98,584,846
	TOTAL NGORO	520	19,110.60		Rp 715,103,611
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	185	1,504.05	Rp 38,023.99	Rp 57,189,982
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	12	82.56	Rp 40,727.92	Rp 3,362,497
360176200	NW-SMS HI 10gsm x 150mm x 13000M	20	390.00	Rp 44,472.50	Rp 17,344,275
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	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	30	558.00	Rp 41,804.15	Rp 23,326,716
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	70	364.00	Rp 35,958.68	Rp 13,088,960
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	877	8,504.61		Rp 360,890,545
TOTAL :		1,397	27,615.21		Rp 1,075,994,156
REMARKS :				VAT 11%	Rp 118,359,357
D/N NO. 254350, 254351, 254328, 254373				GRAND TOTAL	Rp 1,194,353,513
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		31-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