



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-0938/08/2026
UCI-PO No : 4000225725, 4000225726,
4000225745, 4000225762
Date : 1-Sep-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	16	1,096.64	Rp 37,040.26	Rp 40,619,831
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	28	2,195.76	Rp 37,040.26	Rp 81,331,521
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	14	778.12	Rp 37,040.26	Rp 28,821,767
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	40	325.20	Rp 38,023.99	Rp 12,365,402
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	18	991.08	Rp 34,818.41	Rp 34,507,830
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	22	1,494.46	Rp 35,042.55	Rp 52,369,689
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	27	858.60	Rp 41,270.48	Rp 35,434,834
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	36	1,698.84	Rp 34,818.41	Rp 59,150,908
TOTAL NGORO		297	11,966.62		Rp 442,360,638
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	3	169.20	Rp 41,813.04	Rp 7,074,766
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	195	1,585.35	Rp 38,023.99	Rp 60,281,333
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	280	2,276.40	Rp 38,023.99	Rp 86,557,811
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	32	1,716.16	Rp 34,818.41	Rp 59,753,963
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 60,598.23	Rp 10,005,980
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 60,598.23	Rp 50,029,899
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	40	744.00	Rp 41,804.15	Rp 31,102,288
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	10	364.00	Rp 59,059.48	Rp 21,497,651
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 35,958.68	Rp 11,219,108
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	6	443.52	Rp 44,161.19	Rp 19,586,371
TOTAL KARAWANG		1020	9,813.95		Rp 403,947,852
TOTAL :		1,317	21,780.57		Rp 846,308,490
REMARKS :				VAT 11%	Rp 93,093,934
D/N NO. 254435, 254436, 254410, 254455				GRAND TOTAL	Rp 939,402,424
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		1-Sep-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