



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

Contract No : JKTLK-0939/08/2026
UCI-PO No : 4000225868, 4000225869,
4000225890, 4000225908
Date : 2-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	60	491.40	Rp 38,023.99	Rp 18,684,989
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	48	3,289.92	Rp 37,040.26	Rp 121,859,492
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	20	1,568.40	Rp 37,040.26	Rp 58,093,944
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	58	3,688.80	Rp 37,040.26	Rp 136,634,111
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	14	770.84	Rp 34,818.41	Rp 26,839,423
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	4	257.40	Rp 35,042.55	Rp 9,019,952
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 35,042.55	Rp 57,130,570
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	63	2,003.40	Rp 41,270.48	Rp 82,681,280
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	72	3,397.68	Rp 34,818.41	Rp 118,301,815
TOTAL NGORO		451	17,753.60		Rp 661,446,698
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	1	78.42	Rp 37,040.26	Rp 2,904,697
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	15	846.00	Rp 41,813.04	Rp 35,373,832
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	195	1,585.35	Rp 38,023.99	Rp 60,281,333
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	72	495.36	Rp 40,727.92	Rp 20,174,982
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	44	2,359.72	Rp 34,818.41	Rp 82,161,698
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,598.23	Rp 20,011,959
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	45	837.00	Rp 41,804.15	Rp 34,990,074
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	9	327.60	Rp 59,059.48	Rp 19,347,886
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,958.68	Rp 12,358,279
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	14	1,034.88	Rp 44,161.19	Rp 45,701,532
TOTAL KARAWANG		874	11,152.90		Rp 466,542,566
TOTAL :		1,325	28,906.50		Rp 1,127,989,264
REMARKS :				VAT 11%	Rp 124,078,819
D/N NO. 254513, 254514, 254489, 254537				GRAND TOTAL	Rp 1,252,068,083
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 2-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 Setiabodi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager