



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 : JKTLC-0941/09/2026
UCI-PO No : 4000225980, 4000225981,
226004, 226005, 226025
Date : 3-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	100	819.00	Rp 38,023.99	Rp 31,141,648
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	60	4,112.40	Rp 37,040.26	Rp 152,324,365
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	52	3,307.20	Rp 37,040.26	Rp 122,499,548
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 38,023.99	Rp 24,730,803
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	2	110.12	Rp 34,818.41	Rp 3,834,203
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	36	2,316.60	Rp 35,042.55	Rp 81,179,571
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	6	441.90	Rp 35,042.55	Rp 15,485,303
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	81	2,575.80	Rp 41,270.48	Rp 106,304,502
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	48	2,265.12	Rp 34,818.41	Rp 78,867,877
	TOTAL NGORO	537	18,559.10		Rp 693,334,111
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	32	2,509.44	Rp 37,040.26	Rp 92,950,310
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	12	676.80	Rp 41,813.04	Rp 28,299,065
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	165	1,341.45	Rp 38,023.99	Rp 51,007,281
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 40,727.92	Rp 6,724,994
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 40,727.92	Rp 10,087,491
360176200	NW-SMS HI 10gsm x 150mm x 13000M	45	877.50	Rp 44,472.50	Rp 39,024,619
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	72	495.36	Rp 60,598.23	Rp 30,017,939
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	20	728.00	Rp 59,059.48	Rp 42,995,301
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 35,958.68	Rp 7,479,405
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	16	1,182.72	Rp 44,161.19	Rp 52,230,323
	TOTAL KARAWANG	915	13,455.31		Rp 567,410,550
TOTAL :		1,452	32,014.41		Rp 1,260,744,661
REMARKS :				VAT 11%	Rp 138,681,913
D/N NO. 254594, 254595, 254572, 254618, 254619				GRAND TOTAL	Rp 1,399,426,574
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		3-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

Name : Oko Setiabodi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager