



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 : JKTLLK-0945/09/2026
UCI-PO No : 4000226160, 4000226161,
226180, 226181, 226200
Date : 5-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	80	655.20	Rp 38,023.99	Rp 24,913,318
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	50	3,427.00	Rp 37,040.26	Rp 126,936,971
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	40	2,223.20	Rp 37,040.26	Rp 82,347,906
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	36	2,289.60	Rp 37,040.26	Rp 84,807,379
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 38,023.99	Rp 18,548,102
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	36	2,651.40	Rp 35,042.55	Rp 92,911,817
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	17	1,446.53	Rp 35,042.55	Rp 50,690,100
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	26	1,766.18	Rp 35,042.55	Rp 61,891,451
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,064.56	Rp 39,671,441
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	108	3,434.40	Rp 41,270.48	Rp 141,739,337
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	48	2,265.12	Rp 34,818.41	Rp 78,867,877
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	28	1,361.36	Rp 34,818.41	Rp 47,400,391
TOTAL NGORO		625	22,668.27		Rp 850,726,089
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	19	1,489.98	Rp 37,040.26	Rp 55,189,247
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 41,813.04	Rp 26,894,147
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 38,023.99	Rp 37,096,205
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 38,023.99	Rp 61,827,008
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	63	839.79	Rp 38,023.99	Rp 31,932,167
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	40	780.00	Rp 44,472.50	Rp 34,688,550
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	156	1,073.28	Rp 60,598.23	Rp 65,038,868
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	156	1,073.28	Rp 60,598.23	Rp 65,038,868
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	24	873.60	Rp 59,059.48	Rp 51,594,362
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	48	171.84	Rp 35,958.68	Rp 6,179,140
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	18	1,330.56	Rp 44,161.19	Rp 58,759,113
TOTAL KARAWANG		1134	12,011.05		Rp 535,405,689
TOTAL :		1,759	34,679.32		Rp 1,386,131,778
REMARKS : D/N NO. 254749, 254750, 254730, 254771, 254772				VAT 11%	Rp 152,474,496
				GRAND TOTAL	Rp 1,538,606,274
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		5-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 Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager