



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
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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-0946/09/2026
UCI-PO No : 4000226221, 4000226222,
4000226242, 4000226260
Date : 6-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	30	2,056.20	Rp 37,040.26	Rp 76,162,183
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	38	2,112.04	Rp 37,040.26	Rp 78,230,511
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	34	2,162.40	Rp 37,040.26	Rp 80,095,858
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	32	2,356.80	Rp 35,042.55	Rp 82,588,282
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	24	2,042.16	Rp 35,042.55	Rp 71,562,494
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 35,042.55	Rp 57,130,570
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	78	2,480.40	Rp 41,270.48	Rp 102,367,299
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	32	1,510.08	Rp 34,818.41	Rp 52,578,585
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	40	1,944.80	Rp 34,818.41	Rp 67,714,844
	TOTAL NGORO	496	19,603.32		Rp 721,809,905
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 41,813.04	Rp 20,170,610
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	132	1,759.56	Rp 38,023.99	Rp 66,905,492
360176200	NW-SMS HI 10gsm x 150mm x 13000M	25	487.50	Rp 44,472.50	Rp 21,680,344
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	4	214.52	Rp 34,818.41	Rp 7,469,245
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 60,598.23	Rp 55,032,889
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	20	728.00	Rp 59,059.48	Rp 42,995,301
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	20	1,478.40	Rp 44,161.19	Rp 65,287,903
	TOTAL KARAWANG	701	8,757.82		Rp 406,407,661
TOTAL :		1,197	28,361.14		Rp 1,128,217,566
REMARKS :				VAT 11%	Rp 124,103,932
D/N NO. 254810, 254811, 254789, 254831				GRAND TOTAL	Rp 1,252,321,498
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		6-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