



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-0955/09/2026
UCI-PO No : 4000226498, 4000226499,
226522, 226523, 226543
Date : 8-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	120	982.80	Rp 38,023.99	Rp 37,369,977
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	66	4,523.64	Rp 37,040.26	Rp 167,556,802
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	28	1,556.24	Rp 37,040.26	Rp 57,643,534
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	60	3,816.00	Rp 37,040.26	Rp 141,345,632
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	22	1,211.32	Rp 34,818.41	Rp 42,176,236
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	30	2,209.50	Rp 35,042.55	Rp 77,426,514
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	28	2,382.52	Rp 35,042.55	Rp 83,489,576
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	20	1,358.60	Rp 35,042.55	Rp 47,608,808
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,064.56	Rp 29,753,580
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	120	3,816.00	Rp 41,270.48	Rp 157,488,152
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	52	2,453.88	Rp 34,818.41	Rp 85,440,200
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	24	1,166.88	Rp 34,818.41	Rp 40,628,906
TOTAL NGORO		722	26,623.14		Rp 992,658,722
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	1	78.42	Rp 37,040.26	Rp 2,904,697
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	110	894.30	Rp 38,023.99	Rp 34,004,854
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	48	639.84	Rp 38,023.99	Rp 24,329,270
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	48	330.24	Rp 40,727.92	Rp 13,449,988
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 44,472.50	Rp 30,352,481
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	42	2,252.46	Rp 34,818.41	Rp 78,427,076
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	12	82.56	Rp 60,598.23	Rp 5,002,990
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,598.23	Rp 40,023,919
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	12	436.80	Rp 59,059.48	Rp 25,797,181
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	80	416.00	Rp 35,958.68	Rp 14,958,811
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	12	42.96	Rp 35,958.68	Rp 1,544,785
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		882	10,912.64		Rp 448,680,763
TOTAL :		1,604	37,535.78		Rp 1,441,339,486
REMARKS :				VAT 11%	Rp 158,547,343
D/N NO. 254953, 254954, 254930, 254978, 254979				GRAND TOTAL	Rp 1,599,886,829
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 8-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