



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

Contract No : JKTLLK-0967/09/2026

UCI-PO No : 4000226937, 4000226938,
4000226956, 4000226973
Date : 11-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	70	4,797.80	Rp 37,040.26	Rp 177,711,759
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	34	2,666.28	Rp 37,040.26	Rp 98,759,704
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	36	2,000.88	Rp 37,040.26	Rp 74,113,115
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	30	1,908.00	Rp 37,040.26	Rp 70,672,816
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	2	110.12	Rp 34,818.41	Rp 3,834,203
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	32	2,356.80	Rp 35,042.55	Rp 82,588,282
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 35,042.55	Rp 57,130,570
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	92	4,341.48	Rp 34,818.41	Rp 151,163,431
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	34	1,653.08	Rp 34,818.41	Rp 57,557,617
	TOTAL NGORO	522	25,390.56		Rp 933,955,824
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	100	813.00	Rp 38,023.99	Rp 30,913,504
360176200	NW-SMS HI 10gsm x 150mm x 13000M	15	292.50	Rp 44,472.50	Rp 13,008,206
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	2	107.26	Rp 34,818.41	Rp 3,734,623
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	36	247.68	Rp 60,598.23	Rp 15,008,970
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,598.23	Rp 30,017,939
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	5	93.00	Rp 41,804.15	Rp 3,887,786
360424500	NW SMS 13gsmx280mmx10km-Tambora M	4	145.60	Rp 59,059.48	Rp 8,599,060
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 35,958.68	Rp 7,479,405
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	6	344.52	Rp 44,161.19	Rp 15,214,413
	TOTAL KARAWANG	292	3,229.32		Rp 148,034,517
TOTAL :		814	28,619.88		Rp 1,081,990,341
REMARKS :				VAT 11%	Rp 119,018,937
D/N NO. 255186, 255187, 255169, 255206				GRAND TOTAL	Rp 1,201,009,278
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 11-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 Setiaboeadi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager