



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-0968/09/2026
UCI-PO No : 4000227021,
4000227022
Date : 12-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	42	2,878.68	Rp 37,040.26	Rp 106,627,056
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	4	313.68	Rp 37,040.26	Rp 11,618,789
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	4	222.32	Rp 37,040.26	Rp 8,234,791
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	40	325.20	Rp 38,023.99	Rp 12,365,402
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	24	1,544.40	Rp 35,042.55	Rp 54,119,714
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	34	2,504.10	Rp 35,042.55	Rp 87,750,049
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	26	2,361.06	Rp 35,042.55	Rp 82,737,563
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	26	1,766.18	Rp 35,042.55	Rp 61,891,451
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	93	2,957.40	Rp 41,270.48	Rp 122,053,318
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	30	1,415.70	Rp 34,818.41	Rp 49,292,423
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	8	388.96	Rp 34,818.41	Rp 13,542,969
	TOTAL NGORO	519	20,117.84		Rp 749,707,802
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	0	0.00	Rp 41,813.04	Rp -
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	0	0.00	Rp 38,023.99	Rp -
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	0	0.00	Rp 40,727.92	Rp -
360176200	NW-SMS HI 10gsm x 150mm x 13000M	0	0.00	Rp 44,472.50	Rp -
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	0	0.00	Rp 34,818.41	Rp -
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	0	0.00	Rp 60,598.23	Rp -
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	0	0.00	Rp 41,804.15	Rp -
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	0	0.00	Rp 35,958.68	Rp -
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	0	0.00	Rp 35,958.68	Rp -
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	0	0.00	Rp 44,161.19	Rp -
	TOTAL KARAWANG	0	0.00		Rp -
TOTAL :		519	20,117.84		Rp 749,707,802
REMARKS :				VAT 11%	Rp 82,467,858
D/N NO. 255228, 255229				GRAND TOTAL	Rp 832,175,660
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		12-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 Setiaboedi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager