



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-0969/09/2026
UCI-PO No : 4000227043, 4000227044,
4000227062, 4000227078
Date : 13-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	28	1,919.12	Rp 37,040.26	Rp 71,084,704
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	22	1,399.20	Rp 37,040.26	Rp 51,826,732
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 38,023.99	Rp 18,548,102
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	4	220.24	Rp 34,818.41	Rp 7,668,407
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	24	1,767.60	Rp 35,042.55	Rp 61,941,211
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	23	2,088.63	Rp 35,042.55	Rp 73,190,921
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	12	815.16	Rp 35,042.55	Rp 28,565,285
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,064.56	Rp 19,835,720
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	60	1,908.00	Rp 41,270.48	Rp 78,744,076
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	32	1,510.08	Rp 34,818.41	Rp 52,578,585
TOTAL NGORO		397	14,481.87		Rp 536,788,446
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	60	487.80	Rp 38,023.99	Rp 18,548,102
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 38,023.99	Rp 74,192,409
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	72	495.36	Rp 40,727.92	Rp 20,174,982
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	14	750.82	Rp 34,818.41	Rp 26,142,359
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,598.23	Rp 20,011,959
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	156	1,073.28	Rp 60,598.23	Rp 65,038,868
360424500	NW SMS 13gsmx280mmx10km-Tambora M	4	145.60	Rp 59,059.48	Rp 8,599,060
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,958.68	Rp 12,358,279
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	9	516.78	Rp 44,161.19	Rp 22,821,620
TOTAL KARAWANG		726	6,869.66		Rp 301,066,456
TOTAL :		1,123	21,351.53		Rp 837,854,902
REMARKS :				VAT 11%	Rp 92,164,039
D/N NO. 255271, 255272, 255250, 255290				GRAND TOTAL	Rp 930,018,941
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		13-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