



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-0975/09/2026
UCI-PO No : 4000227138, 4000227139,
4000227160, 4000227177
Date : 14-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	60	4,112.40	Rp 37,040.26	Rp 152,324,365
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	48	3,052.80	Rp 37,040.26	Rp 113,076,506
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	24	1,321.44	Rp 34,818.41	Rp 46,010,440
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	28	1,801.80	Rp 35,042.55	Rp 63,139,667
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	20	1,701.80	Rp 35,042.55	Rp 59,635,412
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	24	2,179.44	Rp 35,042.55	Rp 76,373,135
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	96	3,052.80	Rp 41,270.48	Rp 125,990,521
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	50	2,359.50	Rp 34,818.41	Rp 82,154,038
TOTAL NGORO		612	24,788.44		Rp 916,954,407
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 41,813.04	Rp 6,723,537
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	140	1,138.20	Rp 38,023.99	Rp 43,278,905
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	195	1,585.35	Rp 38,023.99	Rp 60,281,333
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	45	877.50	Rp 44,472.50	Rp 39,024,619
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	8	429.04	Rp 34,818.41	Rp 14,938,491
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	35	651.00	Rp 41,804.15	Rp 27,214,502
360424500	NW SMS 13gsmx280mmx10km-Tambora M	12	436.80	Rp 59,059.48	Rp 25,797,181
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 35,958.68	Rp 7,479,405
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	10	574.20	Rp 44,161.19	Rp 25,357,355
TOTAL KARAWANG		705	7,230.17		Rp 305,921,534
TOTAL :		1,317	32,018.61		Rp 1,222,875,942
REMARKS :				VAT 11%	Rp 134,516,354
D/N NO. 255333, 255334, 255310, 255355				GRAND TOTAL	Rp 1,357,392,295
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		14-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