



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

Contract No : JKTLK-0982/09/2026
UCI-PO No : 4000227407, 4000227408,
227431, 227432, 227451
Date : 16-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	100	819.00	Rp 38,023.99	Rp 31,141,648
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	58	3,975.32	Rp 37,040.26	Rp 147,246,886
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	20	1,568.40	Rp 37,040.26	Rp 58,093,944
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	27	1,500.66	Rp 37,040.26	Rp 55,584,837
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	21	1,335.60	Rp 37,040.26	Rp 49,470,971
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	20	1,101.20	Rp 34,818.41	Rp 38,342,033
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	26	1,673.10	Rp 35,042.55	Rp 58,629,690
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	22	1,620.30	Rp 35,042.55	Rp 56,779,444
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	32	2,722.88	Rp 35,042.55	Rp 95,416,659
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	10	908.10	Rp 35,042.55	Rp 31,822,140
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	18	1,222.74	Rp 35,042.55	Rp 42,847,928
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 60,064.56	Rp 9,917,860
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	78	2,480.40	Rp 41,270.48	Rp 102,367,299
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	56	2,642.64	Rp 34,818.41	Rp 92,012,523
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	6	291.72	Rp 34,818.41	Rp 10,157,227
	TOTAL NGORO	578	24,514.98		Rp 898,379,189
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 41,813.04	Rp 20,170,610
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	7	394.80	Rp 41,813.04	Rp 16,507,788
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 38,023.99	Rp 49,461,606
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	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	38	2,037.94	Rp 34,818.41	Rp 70,957,830
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	36	247.68	Rp 60,598.23	Rp 15,008,970
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,598.23	Rp 20,011,959
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	45	837.00	Rp 41,804.15	Rp 34,990,074
360424500	NW SMS 13gsmx280mmx10km-Tambora M	12	436.80	Rp 59,059.48	Rp 25,797,181
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	4	145.60	Rp 59,059.48	Rp 8,599,060
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 35,958.68	Rp 11,219,108
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
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	15	861.30	Rp 44,161.19	Rp 38,036,033
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	4	295.68	Rp 44,161.19	Rp 13,057,581
	TOTAL KARAWANG	882	11,227.82		Rp 464,387,881
TOTAL :		1,460	35,742.80		Rp 1,362,767,071
REMARKS :				VAT 11%	Rp 149,904,378
D/N NO. 255494, 255495, 255469, 255517, 255518				GRAND TOTAL	Rp 1,512,671,449
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		16-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 : Oke Setiaboeadi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager