



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-0990/09/2026
UCI-PO No : 4000227781, 4000227782,
4000227800, 4000227819
Date : 20-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	46	3,152.84	Rp 37,040.26	Rp 116,782,013
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	37	2,056.46	Rp 37,040.26	Rp 76,171,813
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	42	2,671.20	Rp 37,040.26	Rp 98,941,943
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	8	440.48	Rp 34,818.41	Rp 15,336,813
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	26	2,212.34	Rp 35,042.55	Rp 77,526,035
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 35,042.55	Rp 57,130,570
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	81	2,575.80	Rp 41,270.48	Rp 106,304,502
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	68	3,208.92	Rp 34,818.41	Rp 111,729,492
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	36	1,750.32	Rp 34,818.41	Rp 60,943,359
	TOTAL NGORO	592	25,294.70		Rp 933,474,501
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	12	676.80	Rp 41,813.04	Rp 28,299,065
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 38,023.99	Rp 61,827,008
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	141	1,879.53	Rp 38,023.99	Rp 71,467,230
360176200	NW-SMS HI 10gsm x 150mm x 13000M	30	585.00	Rp 44,472.50	Rp 26,016,413
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	108	743.04	Rp 60,598.23	Rp 45,026,909
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 60,598.23	Rp 50,029,899
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	20	372.00	Rp 41,804.15	Rp 15,551,144
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	8	291.20	Rp 59,059.48	Rp 17,198,121
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,958.68	Rp 12,358,279
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	12	887.04	Rp 44,161.19	Rp 39,172,742
	TOTAL KARAWANG	755	8,658.93		Rp 381,885,299
TOTAL :		1,347	33,953.63		Rp 1,315,359,800
REMARKS :				VAT 11%	Rp 144,689,578
D/N NO. 255793, 255794, 255770, 255815				GRAND TOTAL	Rp 1,460,049,378
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 20-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