



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

Contract No : JKTLK-1019/09/2026
UCI-PO No : 4000228667, 4000228668,
4000228689, 4000228705
Date : 27-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	40	327.60	Rp 38,023.99	Rp 12,456,659
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	22	1,507.88	Rp 37,040.26	Rp 55,852,267
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	38	2,416.80	Rp 37,040.26	Rp 89,518,900
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 38,023.99	Rp 12,365,402
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	18	991.08	Rp 34,818.41	Rp 34,507,830
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	34	2,187.90	Rp 35,042.55	Rp 76,669,595
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	34	2,504.10	Rp 35,042.55	Rp 87,750,049
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	22	1,871.98	Rp 35,042.55	Rp 65,598,953
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	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	57	1,812.60	Rp 41,270.48	Rp 74,806,872
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	20	943.80	Rp 34,818.41	Rp 32,861,615
TOTAL NGORO		443	19,103.96		Rp 702,488,095
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	1	78.42	Rp 37,040.26	Rp 2,904,697
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	2	80.40	Rp 41,813.04	Rp 3,361,768
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	325	2,642.25	Rp 38,023.99	Rp 100,468,888
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 40,727.92	Rp 6,724,994
360176200	NW-SMS HI 10gsm x 150mm x 13000M	25	487.50	Rp 44,472.50	Rp 21,680,344
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	27	2,451.87	Rp 35,042.55	Rp 85,919,777
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,598.23	Rp 30,017,939
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	108	743.04	Rp 60,598.23	Rp 45,026,909
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	15	279.00	Rp 41,804.15	Rp 11,663,358
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	6	443.52	Rp 44,161.19	Rp 19,586,371
TOTAL KARAWANG		841	9,348.36		Rp 382,992,230
TOTAL :		1,284	28,452.32		Rp 1,085,480,324
REMARKS :				VAT 11%	Rp 119,402,836
D/N NO. 256350, 256351, 256328, 256371				GRAND TOTAL	Rp 1,204,883,160
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 27-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 Setiaboeadi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager