



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 : JKTLLK-0832/08/2026
UCI-PO No : 4000222613, 4000222634,
4000222635, 4000222654
Date : 4-Aug-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	20	163.80	Rp 38,023.99	Rp 6,228,330
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	44	3,015.76	Rp 37,040.26	Rp 111,704,534
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	24	1,526.40	Rp 37,040.26	Rp 56,538,253
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 38,023.99	Rp 6,182,701
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	24	312.00	Rp 38,023.99	Rp 11,863,485
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	18	991.08	Rp 34,818.41	Rp 34,507,830
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	26	2,212.34	Rp 37,853.21	Rp 83,744,171
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	24	2,179.44	Rp 37,853.21	Rp 82,498,800
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	28	1,321.32	Rp 34,818.41	Rp 46,006,262
TOTAL NGORO		288	13,792.74		Rp 518,018,440
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	6	470.52	Rp 37,040.26	Rp 17,428,183
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	15	846.00	Rp 41,813.04	Rp 35,373,832
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	165	1,341.45	Rp 38,023.99	Rp 51,007,281
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	205	1,666.65	Rp 38,023.99	Rp 63,372,683
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	12	159.96	Rp 38,023.99	Rp 6,082,317
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	10	195.00	Rp 44,472.50	Rp 8,672,138
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	36	1,930.68	Rp 34,818.41	Rp 67,223,208
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,598.23	Rp 20,011,959
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	35	651.00	Rp 41,804.15	Rp 27,214,502
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	16	582.40	Rp 59,059.48	Rp 34,396,241
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	36	128.88	Rp 35,958.68	Rp 4,634,355
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 35,958.68	Rp 24,716,558
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	18	1,330.56	Rp 44,161.19	Rp 58,759,113
TOTAL KARAWANG		1002	11,684.54		Rp 489,851,663
TOTAL :		1,290	25,477.28		Rp 1,007,870,103
REMARKS :				VAT 11%	Rp 110,865,711
D/N NO. 252513, 252489, 252538, 252539				GRAND TOTAL	Rp 1,118,735,814
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		4-Aug-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

