



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
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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-0843/08/2026
UCI-PO No : 4000223124, 4000223143,
4000223144, 4000223160
Date : 8-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	100	819.00	Rp 38,023.99	Rp 31,141,648
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	42	2,878.68	Rp 37,040.26	Rp 106,627,056
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	32	2,035.20	Rp 37,040.26	Rp 75,384,337
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 38,023.99	Rp 18,548,102
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	28	1,801.80	Rp 37,853.21	Rp 68,203,914
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	34	2,504.10	Rp 37,853.21	Rp 94,788,223
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	22	1,494.46	Rp 37,853.21	Rp 56,570,108
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	90	2,862.00	Rp 41,270.48	Rp 118,116,114
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	36	1,698.84	Rp 34,818.41	Rp 59,150,908
	TOTAL NGORO	492	16,912.12		Rp 648,366,130
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	31	2,431.02	Rp 37,040.26	Rp 90,045,613
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 41,813.04	Rp 26,894,147
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	100	813.00	Rp 38,023.99	Rp 30,913,504
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
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	18	239.94	Rp 38,023.99	Rp 9,123,476
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	15	292.50	Rp 44,472.50	Rp 13,008,206
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,598.23	Rp 40,023,919
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,598.23	Rp 40,023,919
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	22	800.80	Rp 59,059.48	Rp 47,294,832
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
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	752	10,261.58		Rp 447,662,158
TOTAL :		1,244	27,173.70		Rp 1,096,028,287
REMARKS :				VAT 11%	Rp 120,563,112
D/N NO. 252787, 252769, 252808, 252809				GRAND TOTAL	Rp 1,216,591,399
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 8-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