



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

Contract No : JKTLK-0844/08/2026
UCI-PO No : 4000223191, 4000223192,
4000223211, 4000223228
Date : 9-Aug-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	38	2,604.52	Rp 37,040.26	Rp 96,472,098
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	12	666.96	Rp 37,040.26	Rp 24,704,372
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	20	1,272.00	Rp 37,040.26	Rp 47,115,211
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 38,023.99	Rp 24,730,803
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	24	1,544.40	Rp 37,853.21	Rp 58,460,498
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	30	2,209.50	Rp 37,853.21	Rp 83,636,667
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	28	1,902.04	Rp 37,853.21	Rp 71,998,320
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	84	2,671.20	Rp 41,270.48	Rp 110,241,706
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	28	1,321.32	Rp 34,818.41	Rp 46,006,262
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		422	15,629.42		Rp 603,276,743
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	32	2,509.44	Rp 37,040.26	Rp 92,950,310
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	20	804.00	Rp 41,813.04	Rp 33,617,684
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 38,023.99	Rp 18,548,102
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	69	919.77	Rp 38,023.99	Rp 34,973,325
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 44,472.50	Rp 30,352,481
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 60,598.23	Rp 60,035,878
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 60,598.23	Rp 60,035,878
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	30	558.00	Rp 41,804.15	Rp 23,326,716
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	20	728.00	Rp 59,059.48	Rp 42,995,301
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 35,958.68	Rp 3,739,703
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		848	11,749.99		Rp 521,154,378
TOTAL :		1,270	27,379.41		Rp 1,124,431,121
REMARKS :				VAT 11%	Rp 123,687,423
D/N NO. 252846, 252847, 252830, 252867				GRAND TOTAL	Rp 1,248,118,544
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		9-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

PT. Itochu Indonesia

Name : Oke Setiabodi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager