



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
Fax. (62-21) 29928213

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-0865/08/2026
UCI-PO No : 4000223667, 4000223668,
4000223681, 4000223703
Date : 13-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	40	327.60	Rp 38,023.99	Rp 12,456,659
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	36	2,467.44	Rp 37,040.26	Rp 91,394,619
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	28	1,780.80	Rp 37,040.26	Rp 65,961,295
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	4	220.24	Rp 34,818.41	Rp 7,668,407
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	30	2,209.50	Rp 37,853.21	Rp 83,636,667
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	28	2,382.52	Rp 37,853.21	Rp 90,186,030
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	8	726.48	Rp 37,853.21	Rp 27,499,600
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	18	1,222.74	Rp 37,853.21	Rp 46,284,634
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	72	2,289.60	Rp 41,270.48	Rp 94,492,891
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	32	1,510.08	Rp 34,818.41	Rp 52,578,585
TOTAL NGORO		428	16,120.16		Rp 620,461,070
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	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
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	60	412.80	Rp 40,727.92	Rp 16,812,485
360176200	NW-SMS HI 10gsm x 150mm x 13000M	60	1,170.00	Rp 44,472.50	Rp 52,032,825
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	16	858.08	Rp 34,818.41	Rp 29,876,981
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	25	465.00	Rp 41,804.15	Rp 19,438,930
360424500	NW SMS 13gsmx280mmx10km-Tambora M	17	618.80	Rp 59,059.48	Rp 36,546,006
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 35,958.68	Rp 11,219,108
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	48	171.84	Rp 35,958.68	Rp 6,179,140
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 35,958.68	Rp 24,716,558
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	22	1,263.24	Rp 44,161.19	Rp 55,786,182
TOTAL KARAWANG		924	9,867.64		Rp 426,636,888
TOTAL :		1,352	25,987.80		Rp 1,047,097,958
REMARKS :				VAT 11%	Rp 115,180,775
D/N NO. 253086, 253087, 253068, 253106				GRAND TOTAL	Rp 1,162,278,733
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		13-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 : Kento Nagata
Title : Direktur