



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 : JKTLK-0867/08/2026
UCI-PO No : 4000223771, 4000223772,
223787, 223810, 223811
Date : 14-Aug-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	30	2,056.20	Rp 37,040.26	Rp 76,162,183
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	8	508.80	Rp 37,040.26	Rp 18,846,084
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	100	813.00	Rp 38,023.99	Rp 30,913,504
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	18	991.08	Rp 34,818.41	Rp 34,507,830
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	34	2,504.10	Rp 37,853.21	Rp 94,788,223
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	22	1,871.98	Rp 37,853.21	Rp 70,860,452
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	26	2,361.06	Rp 37,853.21	Rp 89,373,700
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	20	1,358.60	Rp 37,853.21	Rp 51,427,371
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,064.56	Rp 39,671,441
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	87	2,766.60	Rp 41,270.48	Rp 114,178,910
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	469	17,213.22		Rp 666,735,959
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 41,813.04	Rp 6,723,537
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	4	225.60	Rp 41,813.04	Rp 9,433,022
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
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 38,023.99	Rp 74,192,409
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	45	877.50	Rp 44,472.50	Rp 39,024,619
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	60	412.80	Rp 60,598.23	Rp 25,014,949
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	192	1,320.96	Rp 60,598.23	Rp 80,047,838
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	15	279.00	Rp 41,804.15	Rp 11,663,358
360424500	NW SMS 13gsmx280mmx10km-Tambora M	4	145.60	Rp 59,059.48	Rp 8,599,060
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	4	145.60	Rp 59,059.48	Rp 8,599,060
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	80	416.00	Rp 35,958.68	Rp 14,958,811
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	48	171.84	Rp 35,958.68	Rp 6,179,140
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	3	172.26	Rp 44,161.19	Rp 7,607,207
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	7	517.44	Rp 44,161.19	Rp 22,850,766
	TOTAL KARAWANG	890	8,262.52		Rp 371,080,376
TOTAL :		1,359	25,475.74		Rp 1,037,816,335
REMARKS :				VAT 11%	Rp 114,159,797
D/N NO. 253151, 253152, 153129, 253174, 253175				GRAND TOTAL	Rp 1,151,976,132
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 14-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