



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-0868/08/2026
UCI-PO No : 4000223835, 4000223836,
4000223855, 4000223871
Date : 15-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
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	60	487.80	Rp 38,023.99	Rp 18,548,102
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 34,818.41	Rp 46,010,440
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	38	2,798.70	Rp 37,853.21	Rp 105,939,779
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	34	2,893.06	Rp 37,853.21	Rp 109,511,608
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	27	2,451.87	Rp 37,853.21	Rp 92,811,150
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	84	2,671.20	Rp 41,270.48	Rp 110,241,706
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	415	19,072.17		Rp 727,365,380
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	115	934.95	Rp 38,023.99	Rp 35,550,529
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	72	495.36	Rp 40,727.92	Rp 20,174,982
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	72	495.36	Rp 60,598.23	Rp 30,017,939
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	25	465.00	Rp 41,804.15	Rp 19,438,930
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	18	655.20	Rp 59,059.48	Rp 38,695,771
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	16	1,182.72	Rp 44,161.19	Rp 52,230,323
	TOTAL KARAWANG	740	8,166.05		Rp 367,418,295
TOTAL :		1,155	27,238.22		Rp 1,094,783,675
REMARKS :				VAT 11%	Rp 120,426,204
D/N NO. 253230, 253231, 253208, 253250				GRAND TOTAL	Rp 1,215,209,879
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		15-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 : Kento Nagata
Title : Direktur