



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

To : PT. MULTI SPUNINDO JAYA
Attention : Mr. Oko Setiaboeadi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0076/01/2026

UCI-PCO No : 4000199501, 4000199502,
4000199523, 4000199538

Date : 25-Jan-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 29,751.15	Rp 24,366,192
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	62	4,550.18	Rp 28,830.74	Rp 131,185,057
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	28	1,795.64	Rp 28,830.74	Rp 51,769,630
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	40	2,741.60	Rp 29,381.65	Rp 80,552,732
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	8	627.36	Rp 29,381.65	Rp 18,432,872
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 48,708.67	Rp 24,128,327
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	6	330.36	Rp 26,751.90	Rp 8,837,758
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	30	2,039.40	Rp 28,835.73	Rp 58,807,588
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	40	1,887.60	Rp 26,751.90	Rp 50,496,886
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	28	1,361.36	Rp 26,751.90	Rp 36,418,967
	TOTAL NGORO	474	17,135.66		Rp 499,988,448
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	11	620.40	Rp 33,296.32	Rp 20,657,037
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	70	569.10	Rp 30,734.81	Rp 17,491,180
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 30,734.81	Rp 49,974,801
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	72	495.36	Rp 32,281.04	Rp 15,990,736
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,207.99	Rp 32,500,893
360176200	NW-SMS HI 10gsm x 150mm x 13000M	15	292.50	Rp 34,952.40	Rp 10,223,577
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	44	2,359.72	Rp 26,751.90	Rp 63,126,993
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 27,926.97	Rp 19,195,882
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	12	887.04	Rp 35,493.33	Rp 31,484,003
	TOTAL KARAWANG	712	8,197.96		Rp 260,645,104
TOTAL :		1,186	25,333.62		Rp 760,633,551
REMARKS :				VAT 11%	Rp 83,669,691
D/N NO. 238769, 238770, 238747, 238789				GRAND TOTAL	Rp 844,303,242
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		25-Jan-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 : Oko Setiaboeadi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager

