



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 : JKTLK-0070/01/2026
UCI-PCO No : 4000198993, 4000199016,
4000199035
Date : 21-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	40	327.60	Rp 29,751.15	Rp 9,746,477
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	42	3,082.38	Rp 28,830.74	Rp 88,867,296
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	32	2,193.28	Rp 29,381.65	Rp 64,442,185
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	24	1,882.08	Rp 29,381.65	Rp 55,298,616
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	48	330.24	Rp 48,708.67	Rp 16,085,551
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 26,751.90	Rp 32,405,112
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	4	257.40	Rp 27,029.86	Rp 6,957,486
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	34	2,311.32	Rp 28,835.73	Rp 66,648,599
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	48	2,265.12	Rp 26,751.90	Rp 60,596,264
	TOTAL NGORO	354	14,348.54		
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	36	2,823.12	Rp 29,381.65	Rp 82,947,924
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	8	321.60	Rp 33,296.32	Rp 10,708,097
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	115	934.95	Rp 30,734.81	Rp 28,735,511
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	190	1,544.70	Rp 30,734.81	Rp 47,476,061
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	66	879.78	Rp 30,734.81	Rp 27,039,871
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	60	412.80	Rp 32,281.04	Rp 13,325,613
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,207.99	Rp 16,250,447
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	50	975.00	Rp 34,952.40	Rp 34,078,590
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	42	2,252.46	Rp 26,751.90	Rp 60,257,585
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 27,926.97	Rp 5,808,810
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	15	1,108.80	Rp 35,493.33	Rp 39,355,004
	TOTAL KARAWANG	958	13,139.29		
TOTAL :		1,312	27,487.83		Rp 833,720,313
REMARKS :				VAT 11%	Rp 91,709,234
D/N NO. 238495, 238470, 238520				GRAND TOTAL	Rp 925,429,548
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 21-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 Setiaboedi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager