



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-0094/01/2026

UCI-PCO No : 4000199964, 4000199965,
4000199988, 4000200006

Date : 28-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	44	3,229.16	Rp 28,830.74	Rp 93,099,072
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	30	1,923.90	Rp 28,830.74	Rp 55,467,461
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	38	2,604.52	Rp 29,381.65	Rp 76,525,095
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	36	2,823.12	Rp 29,381.65	Rp 82,947,924
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 30,734.81	Rp 19,989,920
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	20	1,101.20	Rp 26,751.90	Rp 29,459,192
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	6	376.20	Rp 28,835.73	Rp 10,848,002
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	64	3,020.16	Rp 26,751.90	Rp 80,795,018
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	24	1,166.88	Rp 26,751.90	Rp 31,216,257
	TOTAL NGORO	430	17,553.38		Rp 506,179,969
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	30	2,352.60	Rp 29,381.65	Rp 69,123,270
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 33,296.32	Rp 16,062,145
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	1	56.40	Rp 33,296.32	Rp 1,877,912
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	180	1,463.40	Rp 30,734.81	Rp 44,977,321
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	280	2,276.40	Rp 30,734.81	Rp 69,964,721
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 32,281.04	Rp 5,330,245
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,207.99	Rp 32,500,893
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	108	743.04	Rp 49,207.99	Rp 36,563,505
360176200	NW-SMS HI 10gsm x 150mm x 13000M	30	585.00	Rp 34,952.40	Rp 20,447,154
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	36	1,930.68	Rp 26,751.90	Rp 51,649,358
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 27,926.97	Rp 5,808,810
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	16	1,182.72	Rp 35,493.33	Rp 41,978,671
	TOTAL KARAWANG	853	12,106.24		Rp 396,284,006
TOTAL :		1,283	29,659.62		Rp 902,463,976
REMARKS :				VAT 11%	Rp 99,271,037
D/N NO. 238994, 238995, 238967, 239018				GRAND TOTAL	Rp 1,001,735,013
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		28-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