



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-0103/01/2026

UCI-PCO No : 4000200222, 4000200223,

4000200247, 4000200264

Date : 30-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	90	737.10	Rp 29,751.15	Rp 21,929,573
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	58	4,256.62	Rp 28,830.74	Rp 122,721,504
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	4	256.52	Rp 28,830.74	Rp 7,395,661
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	44	3,015.76	Rp 29,381.65	Rp 88,608,005
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	4	313.68	Rp 29,381.65	Rp 9,216,436
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 30,734.81	Rp 9,994,960
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	32	1,761.92	Rp 26,751.90	Rp 47,134,708
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	24	1,544.40	Rp 27,029.86	Rp 41,744,916
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	27	2,451.87	Rp 27,029.86	Rp 66,273,703
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	36	1,698.84	Rp 26,751.90	Rp 45,447,198
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	8	388.96	Rp 26,751.90	Rp 10,405,419
TOTAL NGORO		439	17,246.23		Rp 495,000,409
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	27	2,117.34	Rp 29,381.65	Rp 62,210,943
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	2	80.40	Rp 33,296.32	Rp 2,677,024
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	6	338.40	Rp 33,296.32	Rp 11,267,475
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	65	528.45	Rp 30,734.81	Rp 16,241,810
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
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	24	319.92	Rp 30,734.81	Rp 9,832,680
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	168	1,155.84	Rp 49,207.99	Rp 56,876,563
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	20	104.00	Rp 27,926.97	Rp 2,904,405
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 27,926.97	Rp 9,597,941
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	3	172.26	Rp 35,493.33	Rp 6,114,081
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	11	813.12	Rp 35,493.33	Rp 28,860,336
TOTAL KARAWANG		760	10,610.45		Rp 353,030,242
TOTAL :		1,199	27,856.68		Rp 848,030,652
REMARKS :				VAT 11%	Rp 93,283,372
D/N NO. 239150, 239151, 239125, 239176				GRAND TOTAL	Rp 941,314,023

Payment Term :	By T/T 40 days after Invoice Date
Delivery :	By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO
ETA UCI :	30-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