



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 Setiaboedi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0104/01/2026

UCI-PCO No : 4000200313, 4000200314,
4000200335, 4000200350

Date : 31-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	120	982.80	Rp 29,751.15	Rp 29,239,430
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	24	1,539.12	Rp 28,830.74	Rp 44,373,969
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	4	313.68	Rp 29,381.65	Rp 9,216,436
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 30,734.81	Rp 4,997,480
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	36	468.00	Rp 30,734.81	Rp 14,383,891
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 26,751.90	Rp 32,405,112
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	18	1,634.58	Rp 27,029.86	Rp 44,182,469
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	32	1,510.08	Rp 26,751.90	Rp 40,397,509
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		390	15,438.96		Rp 437,576,242
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	2	80.40	Rp 33,296.32	Rp 2,677,024
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 30,734.81	Rp 9,994,960
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	100	813.00	Rp 30,734.81	Rp 24,987,401
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	42	559.86	Rp 30,734.81	Rp 17,207,191
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	12	82.56	Rp 32,281.04	Rp 2,665,123
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
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	35	682.50	Rp 34,952.40	Rp 23,855,013
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	5	287.10	Rp 35,493.33	Rp 10,190,135
TOTAL KARAWANG		556	6,364.82		Rp 212,605,114
TOTAL :		946	21,803.78		Rp 650,181,356
REMARKS : D/N NO. 239212, 239213, 239192, 239234				VAT 11%	Rp 71,519,949
				GRAND TOTAL	Rp 721,701,305
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		31-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