



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 : JKTLLK-0110/02/2026
UCI-PCO No : 4000200370, 4000200388,
4000200403
Date : 1-Feb-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	60	491.40	Rp 29,751.15	Rp 14,619,715
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	40	2,935.60	Rp 28,830.74	Rp 84,635,520
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	49	3,358.46	Rp 29,381.65	Rp 98,677,096
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	10	784.20	Rp 29,381.65	Rp 23,041,090
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 30,734.81	Rp 4,997,480
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	2	110.12	Rp 26,751.90	Rp 2,945,919
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	6	510.54	Rp 27,029.86	Rp 13,799,825
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	64	3,020.16	Rp 26,751.90	Rp 80,795,018
TOTAL NGORO		299	11,703.32		Rp 339,597,215
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 33,296.32	Rp 16,062,145
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 30,734.81	Rp 39,979,841
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	24	319.92	Rp 30,734.81	Rp 9,832,680
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,281.04	Rp 10,660,491
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 49,207.99	Rp 44,688,728
360176200	NW-SMS HI 10gsm x 150mm x 13000M	25	487.50	Rp 34,952.40	Rp 17,039,295
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	4	214.52	Rp 26,751.90	Rp 5,738,818
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 27,926.97	Rp 19,195,882
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	15	861.30	Rp 35,493.33	Rp 30,570,405
TOTAL KARAWANG		612	5,592.20		Rp 193,768,285
TOTAL :		911	17,295.52		Rp 533,365,500
REMARKS :				VAT 11%	Rp 58,670,205
D/N NO. 239290, 239268, 239307				GRAND TOTAL	Rp 592,035,705
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		3-Feb-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

Name : Makoto Wakatsuki

Title : Marketing Manager

Title : General Manager