



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-0111/02/2026
UCI-PCO No : 4000200502, 4000200523,
 4000200543
Date : 2-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	20	163.80	Rp 29,751.15	Rp 4,873,238
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	31	2,275.09	Rp 28,830.74	Rp 65,592,528
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	60	4,112.40	Rp 29,381.65	Rp 120,829,097
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	96	660.48	Rp 48,708.67	Rp 32,171,102
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	26	1,431.56	Rp 26,751.90	Rp 38,296,950
360233300	NW-SS Soft Fitti ES-13gsmx595mmx11,000M	27	2,297.43	Rp 27,029.86	Rp 62,099,211
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	5	313.50	Rp 28,835.73	Rp 9,040,001
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	78	3,680.82	Rp 26,751.90	Rp 98,468,929
TOTAL NGORO		459	18,408.60		Rp 534,308,902
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	24	1,882.08	Rp 29,381.65	Rp 55,298,616
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 33,296.32	Rp 21,416,193
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 30,734.81	Rp 19,989,920
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	69	919.77	Rp 30,734.81	Rp 28,268,956
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	36	247.68	Rp 49,207.99	Rp 12,187,835
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 49,207.99	Rp 40,626,117
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 34,952.40	Rp 27,262,872
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	28	1,501.64	Rp 26,751.90	Rp 40,171,723
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	80	416.00	Rp 27,926.97	Rp 11,617,620
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		756	10,683.91		Rp 348,045,548
TOTAL :		1,215	29,092.51		Rp 882,354,450
REMARKS :				VAT 11%	Rp 97,058,990
D/N NO. 239353, 239330, 239376				GRAND TOTAL	Rp 979,413,440
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 2-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
 Title : Marketing Manager

Name : Makoto Wakatsuki
 Title : General Manager

