



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
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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-0112/02/2026
UCI-PCO No : 4000200659, 4000200682,
4000200700
Date : 3-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	30	245.70	Rp 29,751.15	Rp 7,309,858
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	6	384.78	Rp 28,830.74	Rp 11,093,492
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	6	470.52	Rp 29,381.65	Rp 13,824,654
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	48	330.24	Rp 48,708.67	Rp 16,085,551
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	26	1,431.56	Rp 26,751.90	Rp 38,296,950
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	20	1,287.00	Rp 27,029.86	Rp 34,787,430
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	14	1,191.26	Rp 27,029.86	Rp 32,199,591
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	44	2,076.36	Rp 26,751.90	Rp 55,546,575
	TOTAL NGORO	272	10,347.14		Rp 295,664,156
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	8	627.36	Rp 29,381.65	Rp 18,432,872
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 33,296.32	Rp 5,354,048
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 30,734.81	Rp 29,984,881
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	145	1,178.85	Rp 30,734.81	Rp 36,231,731
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	27	359.91	Rp 30,734.81	Rp 11,061,765
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
360176200	NW-SMS HI 10gsm x 150mm x 13000M	50	975.00	Rp 34,952.40	Rp 34,078,590
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	18	965.34	Rp 26,751.90	Rp 25,824,679
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	5	93.00	Rp 33,288.00	Rp 3,095,784
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	70	364.00	Rp 27,926.97	Rp 10,165,417
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	6	344.52	Rp 35,493.33	Rp 12,228,162
	TOTAL KARAWANG	669	7,213.66		Rp 233,887,009
TOTAL :		941	17,560.80		Rp 529,551,165
REMARKS :				VAT 11%	Rp 58,250,628
D/N NO.239429, 239408, 239454				GRAND TOTAL	Rp 587,801,793
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

Name : Oko Setiaboeadi

Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki

Title : General Manager