



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

Contract No : JKTLK-0120/02/2026

UCI-PCO No : 4000200843, 4000200866,
4000200886

Date : 4-Feb-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	30	2,056.20	Rp 29,381.65	Rp 60,414,549
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	18	1,411.56	Rp 29,381.65	Rp 41,473,962
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	36	468.00	Rp 30,734.81	Rp 14,383,891
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 48,708.67	Rp 8,042,776
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	14	770.84	Rp 26,751.90	Rp 20,621,435
360233000	NW-SS Soft Fitti ES-13gsmx450mmx11,000M	10	643.50	Rp 27,029.86	Rp 17,393,715
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	48	2,265.12	Rp 26,751.90	Rp 60,596,264
TOTAL NGORO		180	7,780.34		Rp 222,926,591
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	1	78.42	Rp 29,381.65	Rp 2,304,109
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	8	321.60	Rp 33,296.32	Rp 10,708,097
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
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
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 32,281.04	Rp 5,330,245
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	84	577.92	Rp 32,281.04	Rp 18,655,859
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,207.99	Rp 16,250,447
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	60	412.80	Rp 49,207.99	Rp 20,313,058
360176200	NW-SMS HI 10gsm x 150mm x 13000M	60	1,170.00	Rp 34,952.40	Rp 40,894,308
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	22	1,179.86	Rp 26,751.90	Rp 31,563,497
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 27,926.97	Rp 8,713,215
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	24	85.92	Rp 27,926.97	Rp 2,399,485
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 27,926.97	Rp 9,597,941
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	13	960.96	Rp 35,493.33	Rp 34,107,670
TOTAL KARAWANG		860	8,865.32		Rp 290,792,572
TOTAL :		1,040	16,645.66		Rp 513,719,163
REMARKS :				VAT 11%	Rp 56,509,108
D/N NO. 239512, 239490, 239535				GRAND TOTAL	Rp 570,228,271
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 4-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 Setiabodi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager