



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-0124/02/2026
UCI-PCO No : 4000200968, 4000200990
4000201009
Date : 5-Feb-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	2	128.26	Rp 28,830.74	Rp 3,697,831
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	40	2,741.60	Rp 29,381.65	Rp 80,552,732
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	8	627.36	Rp 29,381.65	Rp 18,432,872
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 48,708.67	Rp 16,085,551
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	18	1,128.60	Rp 28,835.73	Rp 32,544,005
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	36	1,698.84	Rp 26,751.90	Rp 45,447,198
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	4	194.48	Rp 26,751.90	Rp 5,202,710
TOTAL NGORO		216	7,337.18		Rp 216,955,338
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	20	804.00	Rp 33,296.32	Rp 26,770,241
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	135	1,097.55	Rp 30,734.81	Rp 33,732,991
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 30,734.81	Rp 59,969,761
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	48	330.24	Rp 49,207.99	Rp 16,250,447
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
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	14	750.82	Rp 26,751.90	Rp 20,085,862
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 27,926.97	Rp 5,808,810
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	288	1,031.04	Rp 27,926.97	Rp 28,793,823
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	18	1,330.56	Rp 35,493.33	Rp 47,226,005
TOTAL KARAWANG		983	9,419.81		Rp 311,637,648
TOTAL :		1,199	16,756.99		Rp 528,592,986
REMARKS :				VAT 11%	Rp 58,145,228
D/N NO. 239590, 239568, 239613				GRAND TOTAL	Rp 586,738,214
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		5-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 Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager