



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-0133/02/2026

UCI-PO No : 4000201213, 4000201235
4000201252

Date : 7-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	80	655.20	Rp 29,751.15	Rp 19,492,953
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	28	2,054.92	Rp 28,830.74	Rp 59,244,864
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	36	2,308.68	Rp 28,830.74	Rp 66,560,953
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	38	2,604.52	Rp 29,381.65	Rp 76,525,095
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
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	28	2,542.68	Rp 27,029.86	Rp 68,728,284
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	32	1,510.08	Rp 26,751.90	Rp 40,397,509
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	36	1,750.32	Rp 26,751.90	Rp 46,824,386
	TOTAL NGORO	386	14,244.44		Rp 408,852,036
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	115	934.95	Rp 30,734.81	Rp 28,735,511
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	36	479.88	Rp 30,734.81	Rp 14,749,021
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	84	577.92	Rp 49,207.99	Rp 28,438,282
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	45	877.50	Rp 34,952.40	Rp 30,670,731
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	52	2,788.76	Rp 26,751.90	Rp 74,604,629
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 27,926.97	Rp 2,904,405
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	12	42.96	Rp 27,926.97	Rp 1,199,743
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	2	147.84	Rp 35,493.33	Rp 5,247,334
	TOTAL KARAWANG	742	8,423.89		Rp 276,753,552
TOTAL :		1,128	22,668.33		Rp 685,605,589
REMARKS :				VAT 11%	Rp 75,416,615
D/N NO. 239712, 239733, 239755				GRAND TOTAL	Rp 761,022,203
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		7-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