



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

Contract No : JKTLK-0196/02/2026
UCI-PO No : 4000203566, 4000203567,
4000203591, 4000203610
Date : 25-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	32	2,348.48	Rp 28,830.74	Rp 67,708,416
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	40	2,565.20	Rp 28,830.74	Rp 73,956,614
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	50	3,427.00	Rp 29,381.65	Rp 100,690,915
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	34	2,666.28	Rp 29,381.65	Rp 78,339,706
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 30,734.81	Rp 4,997,480
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 26,751.90	Rp 35,351,031
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	4	257.40	Rp 27,029.86	Rp 6,957,486
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	26	2,212.34	Rp 27,029.86	Rp 59,799,240
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	24	1,504.80	Rp 28,835.73	Rp 43,392,007
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	8	543.84	Rp 28,835.73	Rp 15,682,023
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	45	1,431.00	Rp 32,788.68	Rp 46,920,601
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	68	3,208.92	Rp 26,751.90	Rp 85,844,707
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	32	1,555.84	Rp 26,751.90	Rp 41,621,676
	TOTAL NGORO	487	23,860.34		Rp 680,754,856
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 33,296.32	Rp 16,062,145
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	6	338.40	Rp 33,296.32	Rp 11,267,475
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	60	412.80	Rp 32,281.04	Rp 13,325,613
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 49,207.99	Rp 8,125,223
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	118	811.84	Rp 49,207.99	Rp 39,949,015
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	28	1,501.64	Rp 26,751.90	Rp 40,171,723
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	40	208.00	Rp 27,926.97	Rp 5,808,810
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	14	1,034.88	Rp 35,493.33	Rp 36,731,337
	TOTAL KARAWANG	727	9,144.88		Rp 305,386,075
TOTAL :		1,214	33,005.22		Rp 986,140,930
REMARKS :				VAT 11%	Rp 108,475,502
D/N NO. 241095, 241096, 241069, 241121				GRAND TOTAL	Rp 1,094,616,433
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 25-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

Itchu 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

