



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 : JKTLC-0210/03/2026

UCI-PO No : 4000204014, 4000204015,
 4000204034, 4000204051

Date : 1-Mar-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	40	327.60	Rp 29,751.15	Rp 9,746,477
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	30	2,201.70	Rp 28,830.74	Rp 63,476,640
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	44	3,015.76	Rp 29,381.65	Rp 88,608,005
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	24	1,882.08	Rp 29,381.65	Rp 55,298,616
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 30,734.81	Rp 9,994,960
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	22	1,415.70	Rp 27,029.86	Rp 38,266,173
360233200	NW-SSSoft Fitti ES-13gsmx555mmx11,000M	4	317.48	Rp 27,029.86	Rp 8,581,440
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	4	340.36	Rp 27,029.86	Rp 9,199,883
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	4	363.24	Rp 27,029.86	Rp 9,818,326
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	20	1,359.60	Rp 28,835.73	Rp 39,205,059
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 48,708.67	Rp 16,085,551
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	57	1,812.60	Rp 32,788.68	Rp 59,432,761
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	72	3,397.68	Rp 26,751.90	Rp 90,894,396
TOTAL NGORO		409	17,089.24		Rp 498,608,287
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	40	325.20	Rp 30,734.81	Rp 9,994,960
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 30,734.81	Rp 29,984,881
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	48	639.84	Rp 30,734.81	Rp 19,665,361
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	12	82.56	Rp 32,281.04	Rp 2,665,123
360176200	NW-SMS HI 10gsm x 150mm x 13000M	25	487.50	Rp 34,952.40	Rp 17,039,295
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	30	1,608.90	Rp 26,751.90	Rp 43,041,132
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,207.99	Rp 32,500,893
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 49,207.99	Rp 48,751,340
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	15	279.00	Rp 33,288.00	Rp 9,287,352
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	288	1,031.04	Rp 27,926.97	Rp 28,793,823
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	10	574.20	Rp 35,493.33	Rp 20,380,270
TOTAL KARAWANG		852	7,919.84		Rp 270,362,883
TOTAL :		1,261	25,009.08		Rp 768,971,169
REMARKS :				VAT 11%	Rp 84,586,829
D/N NO. 241412, 241413, 241389, 241432				GRAND TOTAL	Rp 853,557,998
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 1-Mar-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

