



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

Contract No : JKTLK-0248/03/2026
UCI-PO No : 4000205253, 4000205254,
205279, 205280, 205302
Date : 10-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	120	982.80	Rp 29,751.15	Rp 29,239,430
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	38	2,788.82	Rp 28,830.74	Rp 80,403,744
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	20	1,282.60	Rp 28,830.74	Rp 36,978,307
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	94	6,442.76	Rp 29,381.65	Rp 189,298,919
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	26	2,038.92	Rp 29,381.65	Rp 59,906,834
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	6	330.36	Rp 26,751.90	Rp 8,837,758
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	14	1,191.26	Rp 27,029.86	Rp 32,199,591
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	12	752.40	Rp 28,835.73	Rp 21,696,003
360346800	NW-SSS SOFT E-12gsm x 555mm x 11000m	1	73.26	Rp 28,835.73	Rp 2,112,506
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 48,708.67	Rp 24,128,327
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	90	2,862.00	Rp 32,788.68	Rp 93,841,202
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	96	4,530.24	Rp 26,751.90	Rp 121,192,527
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	28	1,361.36	Rp 26,751.90	Rp 36,418,967
TOTAL NGORO		681	25,877.34		Rp 758,204,042
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	20	1,568.40	Rp 29,381.65	Rp 46,082,180
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	12	676.80	Rp 33,296.32	Rp 22,534,949
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	180	1,463.40	Rp 30,734.81	Rp 44,977,321
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	235	1,910.55	Rp 30,734.81	Rp 58,720,391
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	6	79.98	Rp 30,734.81	Rp 2,458,170
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 32,281.04	Rp 5,330,245
360176200	NW-SMS HI 10gsm x 150mm x 13000M	25	487.50	Rp 34,952.40	Rp 17,039,295
360233400	NW-SSSoft Fitti B-13gsmx635mmx11,000M	9	817.29	Rp 27,029.86	Rp 22,091,234
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	34	1,823.42	Rp 26,751.90	Rp 48,779,949
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,207.99	Rp 32,500,893
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	131	901.28	Rp 49,207.99	Rp 44,350,177
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	90	468.00	Rp 27,926.97	Rp 13,069,822
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	180	644.40	Rp 27,926.97	Rp 17,996,139
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		1085	12,880.42		Rp 418,157,374
TOTAL :		1,766	38,757.76		Rp 1,176,361,416
REMARKS :				VAT 11%	Rp 129,399,756
D/N NO. 242078, 242079, 242052, 242104, 242105				GRAND TOTAL	Rp 1,305,761,172
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		10-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 : Oke Setiaboeadi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager

