



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
Fax. (62-21) 29928213

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-0277/03/2026

UCI-PO No : 4000206500, 4000206514,
4000206529

Date : 19-Mar-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	4	250.80	Rp 28,835.73	Rp 7,232,001
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	10	679.80	Rp 28,835.73	Rp 19,602,529
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	18	572.40	Rp 32,788.68	Rp 18,768,240
	TOTAL NGORO	32	1,503.00		Rp 45,602,771
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	14	1,097.88	Rp 29,381.65	Rp 32,257,526
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 30,734.81	Rp 4,997,480
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	12	159.96	Rp 30,734.81	Rp 4,916,340
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	5	97.50	Rp 34,952.40	Rp 3,407,859
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 49,207.99	Rp 8,125,223
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 49,207.99	Rp 32,500,893
	TOTAL KARAWANG	355	3,809.46		Rp 131,515,408
TOTAL :		387	5,312.46		Rp 177,118,179
REMARKS :				VAT 11%	Rp 19,483,000
D/N NO. 242742, 242732, 242757				GRAND TOTAL	Rp 196,601,178
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		19-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

PT. Itochu Indonesia

Name : Oko Setiaboedi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager

