



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-0278/03/2026
UCI-PO No : 4000206860, 4000206877,
4000206892
Date : 24-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	10	81.90	Rp 29,751.15	Rp 2,436,619
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	6	440.34	Rp 28,830.74	Rp 12,695,328
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	2	137.08	Rp 29,381.65	Rp 4,027,637
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	4	220.24	Rp 26,751.90	Rp 5,891,838
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	26	2,212.34	Rp 27,029.86	Rp 59,799,240
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	19	1,725.39	Rp 27,029.86	Rp 46,637,050
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	10	627.00	Rp 28,835.73	Rp 18,080,003
360346700	NW-SSS SOFT E-12gsm x 515mm x 11000m	24	1,631.52	Rp 28,835.73	Rp 47,046,070
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	42	1,335.60	Rp 32,788.68	Rp 43,792,561
TOTAL NGORO		163	8,574.01		Rp 245,403,827
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 30,734.81	Rp 14,992,440
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	51	679.83	Rp 30,734.81	Rp 20,894,446
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 32,281.04	Rp 5,330,245
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 32,281.04	Rp 10,660,491
360176200	NW-SMS HI 10gsm x 150mm x 13000M	25	487.50	Rp 34,952.40	Rp 17,039,295
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 49,207.99	Rp 8,125,223
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 49,207.99	Rp 24,375,670
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	24	85.92	Rp 27,926.97	Rp 2,399,485
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	72	257.76	Rp 27,926.97	Rp 7,198,456
TOTAL KARAWANG		580	4,559.45		Rp 153,899,997
TOTAL :		743	13,133.46		Rp 399,303,824
REMARKS :				VAT 11%	Rp 43,923,421
D/N NO. 242825, 242808, 242845				GRAND TOTAL	Rp 443,227,245
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		24-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

