



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-0299/03/2026

UCI-PO No : 4000207554, 4000207555,
4000207577, 4000207599
Date : 30-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	80	655.20	Rp 29,751.15	Rp 19,492,953
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	42	3,082.38	Rp 28,830.74	Rp 88,867,296
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	22	1,410.86	Rp 28,830.74	Rp 40,676,138
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	60	4,112.40	Rp 29,381.65	Rp 120,829,097
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	10	784.20	Rp 29,381.65	Rp 23,041,090
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 30,734.81	Rp 9,994,960
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 26,751.90	Rp 29,459,192
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	17	1,543.77	Rp 27,029.86	Rp 41,727,887
360346600	NW-SSS SOFT E-12gsm x 475mm x 11000m	12	752.40	Rp 28,835.73	Rp 21,696,003
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	84	2,671.20	Rp 32,788.68	Rp 87,585,122
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	74	3,492.06	Rp 26,751.90	Rp 93,419,240
TOTAL NGORO		509	20,261.11		Rp 592,874,531
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 33,296.32	Rp 21,416,193
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
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	215	1,747.95	Rp 30,734.81	Rp 53,722,911
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	35	682.50	Rp 34,952.40	Rp 23,855,013
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	156	1,073.28	Rp 49,207.99	Rp 52,813,952
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	168	1,155.84	Rp 49,207.99	Rp 56,876,563
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 27,926.97	Rp 8,713,215
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	23	1,320.66	Rp 35,493.33	Rp 46,874,621
TOTAL KARAWANG		955	10,715.09		Rp 373,687,709
TOTAL :		1,464	30,976.20		Rp 966,562,240
REMARKS :				VAT 11%	Rp 106,321,846
D/N NO. 243239, 243240, 243211, 243263				GRAND TOTAL	Rp 1,072,884,086
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		30-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