



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
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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-0338/04/2026

UCI-PO No : 4000208280, 4000208297

Date : 5-Apr-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	0	0.00	Rp 29,954.93	Rp -
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	0	0.00	Rp 29,028.21	Rp -
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	0	0.00	Rp 29,028.21	Rp -
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	0	0.00	Rp 29,028.21	Rp -
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	0	0.00	Rp 29,028.21	Rp -
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	0	0.00	Rp 29,954.93	Rp -
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	0	0.00	Rp 29,954.93	Rp -
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	0	0.00	Rp 26,935.13	Rp -
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	0	0.00	Rp 49,042.29	Rp -
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	0	0.00	Rp 33,013.26	Rp -
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	0	0.00	Rp 26,935.13	Rp -
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	0	0.00	Rp 26,935.13	Rp -
	TOTAL NGORO	0	0.00		Rp -
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	9	507.60	Rp 33,524.38	Rp 17,016,975
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 29,954.93	Rp 48,706,716
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	90	1,199.70	Rp 29,954.93	Rp 35,936,930
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 32,502.14	Rp 5,366,753
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 35,191.80	Rp 27,449,604
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	16	858.08	Rp 26,935.13	Rp 23,112,496
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 49,545.03	Rp 16,361,751
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 49,545.03	Rp 44,994,814
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 28,009.32	Rp 9,626,243
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	6	443.52	Rp 35,736.44	Rp 15,849,826
	TOTAL KARAWANG	661	7,162.10		Rp 244,422,109
TOTAL :		661	7,162.10		Rp 244,422,109
REMARKS :				VAT 11%	Rp 26,886,432
D/N NO. 243666, 243689				GRAND TOTAL	Rp 271,308,541
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		5-Apr-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