



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-0456/05/2026
UCI-PO No : 4000211608, 4000211625.
4000211641
Date : 2-May-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	40	327.60	Rp 33,641.69	Rp 11,021,018
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	10	641.30	Rp 32,714.97	Rp 20,980,110
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	16	880.96	Rp 30,621.89	Rp 26,976,660
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	16	1,452.96	Rp 30,833.04	Rp 44,799,174
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	32	1,555.84	Rp 30,621.89	Rp 47,642,761
	TOTAL NGORO	114	4,858.66		Rp 151,419,723
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	50	406.50	Rp 33,641.69	Rp 13,675,347
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	72	959.76	Rp 33,641.69	Rp 32,287,948
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 38,878.56	Rp 30,325,277
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 54,404.85	Rp 8,983,329
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	25	465.00	Rp 37,202.76	Rp 17,299,283
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	4	295.68	Rp 39,423.20	Rp 11,656,652
	TOTAL KARAWANG	215	3,072.06		Rp 114,227,836
TOTAL :		329	7,930.72		Rp 265,647,559
REMARKS :				VAT 11%	Rp 29,221,232
D/N NO. 245685, 245667, 245703				GRAND TOTAL	Rp 294,868,791
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		2-May-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 : Oko Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager