



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 Setiaboeadi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0457/05/2026
UCI-PO No : 4000211664, 4000211683,
4000211701
Date : 3-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	80	655.20	Rp 33,641.69	Rp 22,042,035
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	12	660.72	Rp 30,621.89	Rp 20,232,495
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	4	340.36	Rp 30,833.04	Rp 10,494,333
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	24	2,179.44	Rp 30,833.04	Rp 67,198,761
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	152	5,391.56		Rp 167,610,386
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	8	451.20	Rp 37,211.14	Rp 16,789,666
360392400	NW-SS 35gsm x 470mm x 3000M	3	148.05	Rp 37,211.14	Rp 5,509,109
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	25	203.25	Rp 33,641.69	Rp 6,837,673
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	96	1,279.68	Rp 33,641.69	Rp 43,050,598
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 36,188.90	Rp 11,951,022
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 38,878.56	Rp 26,534,617
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	12	643.56	Rp 30,621.89	Rp 19,707,024
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	12	82.56	Rp 54,404.85	Rp 4,491,664
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	35	651.00	Rp 37,202.76	Rp 24,218,997
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 31,696.08	Rp 21,786,618
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	8	591.36	Rp 39,423.20	Rp 23,313,304
	TOTAL KARAWANG	474	5,750.76		Rp 204,190,292
TOTAL :		626	11,142.32		Rp 371,800,678
REMARKS :				VAT 11%	Rp 40,898,075
D/N NO. 245741, 245719, 245761				GRAND TOTAL	Rp 412,698,753
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		3-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 Setiaboeadi
Title : Marketing Manager


Name : Makoto Wakatsuki
Title : General Manager