



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-0460/05/2026
UCI-PO No : 4000212101, 4000212121,
4000212142
Date : 6-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	100	819.00	Rp 33,641.69	Rp 27,552,544
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	1	64.13	Rp 32,714.97	Rp 2,098,011
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	1	63.60	Rp 32,714.97	Rp 2,080,672
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 30,621.89	Rp 33,720,825
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	16	1,178.40	Rp 30,833.04	Rp 36,333,654
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	14	1,191.26	Rp 30,833.04	Rp 36,730,167
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	57	1,812.60	Rp 36,700.02	Rp 66,522,456
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	36	1,750.32	Rp 30,621.89	Rp 53,598,107
TOTAL NGORO		245	7,980.51		Rp 258,636,437
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 37,211.14	Rp 17,950,654
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 33,641.69	Rp 5,470,139
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	70	569.10	Rp 33,641.69	Rp 19,145,486
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	48	639.84	Rp 33,641.69	Rp 21,525,299
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	40	780.00	Rp 38,878.56	Rp 30,325,277
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	40	2,145.20	Rp 30,621.89	Rp 65,690,078
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	36	247.68	Rp 54,404.85	Rp 13,474,993
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	108	743.04	Rp 54,404.85	Rp 40,424,980
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	55	1,023.00	Rp 37,202.76	Rp 38,058,423
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 31,696.08	Rp 9,889,177
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 31,696.08	Rp 21,786,618
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	8	459.36	Rp 39,423.20	Rp 18,109,441
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	12	887.04	Rp 39,423.20	Rp 34,969,955
TOTAL KARAWANG		749	9,468.86		Rp 348,771,542
TOTAL :		994	17,449.37		Rp 607,407,979
REMARKS :				VAT 11%	Rp 66,814,878
D/N NO. 245975, 245951, 245995				GRAND TOTAL	Rp 674,222,857
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		6-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, if any, will negotiate later.

PT. Multi Spunindo Jaya

Name : Oko Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia
JAKARTA
Name : Makoto Wakatsuki
Title : General Manager