



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-0469/05/2026
UCI-PO No : 4000212346, 4000212367,
4000212387
Date : 8-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
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	2	146.78	Rp 32,714.97	Rp 4,801,903
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	10	641.30	Rp 32,714.97	Rp 20,980,110
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	3	205.62	Rp 32,714.97	Rp 6,726,852
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	14	900.90	Rp 30,833.04	Rp 27,777,486
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	16	1,086.88	Rp 30,833.04	Rp 33,511,815
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	81	2,575.80	Rp 36,700.02	Rp 94,531,912
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	8	377.52	Rp 30,621.89	Rp 11,560,376
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	8	388.96	Rp 30,621.89	Rp 11,910,690
TOTAL NGORO		222	6,978.96		Rp 233,843,179
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	28	2,195.76	Rp 32,714.97	Rp 71,834,223
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	20	804.00	Rp 37,211.14	Rp 29,917,757
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 33,641.69	Rp 10,940,278
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	65	528.45	Rp 33,641.69	Rp 17,777,951
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 36,188.90	Rp 5,975,511
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	72	495.36	Rp 36,188.90	Rp 17,926,534
360176200	NW-SMS HI 10gsm x 150mm x 13000M	60	1,170.00	Rp 38,878.56	Rp 45,487,915
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	16	858.08	Rp 30,621.89	Rp 26,276,031
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	60	412.80	Rp 54,404.85	Rp 22,458,322
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	60	412.80	Rp 54,404.85	Rp 22,458,322
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	60	1,116.00	Rp 37,202.76	Rp 41,518,280
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 31,696.08	Rp 3,296,392
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	12	689.04	Rp 39,423.20	Rp 27,164,162
TOTAL KARAWANG		729	9,963.97		Rp 364,818,295
TOTAL :		951	16,942.93		Rp 598,661,474
REMARKS :				VAT 11%	Rp 65,852,762
D/N NO. 246132, 246110, 246154				GRAND TOTAL	Rp 664,514,236
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		12-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