



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-0477/05/2026
UCI-PO No : 4000212641, 4000212642,
4000212664, 4000212683
Date : 11-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	22	1,614.58	Rp 32,714.97	Rp 52,820,936
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	58	3,719.54	Rp 32,714.97	Rp 121,684,640
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	68	4,660.72	Rp 32,714.97	Rp 152,475,315
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	24	312.00	Rp 33,641.69	Rp 10,496,207
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	26	1,431.56	Rp 30,621.89	Rp 43,837,073
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	12	1,021.08	Rp 30,833.04	Rp 31,483,000
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	26	1,766.18	Rp 30,833.04	Rp 54,456,699
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	93	2,957.40	Rp 36,700.02	Rp 108,536,639
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	80	3,775.20	Rp 30,621.89	Rp 115,603,759
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	28	1,361.36	Rp 30,621.89	Rp 41,687,416
TOTAL NGORO		517	23,274.82		Rp 755,123,720
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	6	338.40	Rp 37,211.14	Rp 12,592,250
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 33,641.69	Rp 21,880,555
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	95	772.35	Rp 33,641.69	Rp 25,983,159
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	96	660.48	Rp 36,188.90	Rp 23,902,045
360176200	NW-SMS HI 10gsm x 150mm x 13000M	45	877.50	Rp 38,878.56	Rp 34,115,936
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	96	660.48	Rp 54,404.85	Rp 35,933,315
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	65	1,209.00	Rp 37,202.76	Rp 44,978,137
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	12	42.96	Rp 31,696.08	Rp 1,361,664
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 31,696.08	Rp 10,893,309
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		671	7,021.01		Rp 259,462,230
TOTAL :		1,188	30,295.83		Rp 1,014,585,950
REMARKS : D/N NO. 246330, 246331, 246311, 246354				VAT 11%	Rp 111,604,454
				GRAND TOTAL	Rp 1,126,190,404
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		11-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