



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
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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-0470/05/2026
UCI-PO No : 4000212454, 4000212472
4000212488
Date : 9-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
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	30	2,201.70	Rp 32,714.97	Rp 72,028,549
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	1	78.42	Rp 32,714.97	Rp 2,565,508
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	30	1,930.50	Rp 30,833.04	Rp 59,523,184
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 30,833.04	Rp 50,267,722
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	72	2,289.60	Rp 36,700.02	Rp 84,028,366
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	84	3,963.96	Rp 30,621.89	Rp 121,383,947
TOTAL NGORO		341	12,913.50		Rp 417,349,820
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	19	1,489.98	Rp 32,714.97	Rp 48,744,651
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	10	81.30	Rp 33,641.69	Rp 2,735,069
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	150	1,219.50	Rp 33,641.69	Rp 41,026,041
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	36	247.68	Rp 54,404.85	Rp 13,474,993
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 54,404.85	Rp 17,966,658
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	96	343.68	Rp 31,696.08	Rp 10,893,309
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	6	443.52	Rp 39,423.20	Rp 17,484,978
TOTAL KARAWANG		440	5,586.90		Rp 206,869,972
TOTAL :		781	18,500.40		Rp 624,219,792
REMARKS :				VAT 11%	Rp 68,664,177
D/N NO. 246206, 246188, 246226				GRAND TOTAL	Rp 692,883,969
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		9-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