



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-0488/05/2026
UCI-PO No : 4000212926, 4000212927,
4000212947, 4000212967
Date : 13-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	60	491.40	Rp 33,641.69	Rp 16,531,526
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	20	1,467.80	Rp 32,714.97	Rp 48,019,033
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	42	2,693.46	Rp 32,714.97	Rp 88,116,463
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	64	4,386.56	Rp 32,714.97	Rp 143,506,179
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	2	127.20	Rp 32,714.97	Rp 4,161,344
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	28	1,541.68	Rp 30,621.89	Rp 47,209,155
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	16	1,361.44	Rp 30,833.04	Rp 41,977,334
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	16	1,452.96	Rp 30,833.04	Rp 44,799,174
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	10	679.30	Rp 30,833.04	Rp 20,944,884
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	63	2,003.40	Rp 36,700.02	Rp 73,524,820
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	72	3,397.68	Rp 30,621.89	Rp 104,043,383
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	425	21,158.72		Rp 680,476,057
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	120	975.60	Rp 33,641.69	Rp 32,820,833
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	215	1,747.95	Rp 33,641.69	Rp 58,803,992
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	27	359.91	Rp 33,641.69	Rp 12,107,981
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 36,188.90	Rp 5,975,511
360176200	NW-SMS HI 10gsm x 150mm x 13000M	50	975.00	Rp 38,878.56	Rp 37,906,596
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	28	1,501.64	Rp 30,621.89	Rp 45,983,055
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	36	247.68	Rp 54,404.85	Rp 13,474,993
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 54,404.85	Rp 44,916,644
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	35	651.00	Rp 37,202.76	Rp 24,218,997
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 31,696.08	Rp 6,592,785
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	48	171.84	Rp 31,696.08	Rp 5,446,654
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	8	591.36	Rp 39,423.20	Rp 23,313,304
	TOTAL KARAWANG	853	9,102.78		Rp 335,046,903
TOTAL :		1,278	30,261.50		Rp 1,015,522,960
REMARKS :				VAT 11%	Rp 111,707,526
D/N NO. 246493, 246494, 246471, 246516				GRAND TOTAL	Rp 1,127,230,486
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		13-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

PT. Itochu Indonesia

Name : Oko Setiaboedi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager