



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-0499/05/2026
UCI-PO No : 4000213218, 4000213238,
 4000213254
Date : 16-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	40	327.60	Rp 33,641.69	Rp 11,021,018
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	76	5,577.64	Rp 32,714.97	Rp 182,472,325
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	48	3,289.92	Rp 32,714.97	Rp 107,629,634
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	31	2,431.02	Rp 32,714.97	Rp 79,530,746
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 30,621.89	Rp 40,464,990
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	34	2,504.10	Rp 30,833.04	Rp 77,209,015
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	68	3,208.92	Rp 30,621.89	Rp 98,263,195
	TOTAL NGORO	414	21,618.04		Rp 705,127,564
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	80	650.40	Rp 33,641.69	Rp 21,880,555
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	235	1,910.55	Rp 33,641.69	Rp 64,274,131
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	96	1,279.68	Rp 33,641.69	Rp 43,050,598
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 38,878.56	Rp 26,534,617
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	24	1,287.12	Rp 30,621.89	Rp 39,414,047
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	108	743.04	Rp 54,404.85	Rp 40,424,980
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 54,404.85	Rp 53,899,973
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	20	372.00	Rp 37,202.76	Rp 13,839,427
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	10	52.00	Rp 31,696.08	Rp 1,648,196
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 31,696.08	Rp 21,786,618
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	20	1,478.40	Rp 39,423.20	Rp 58,283,259
	TOTAL KARAWANG	984	10,937.77		Rp 414,954,157
TOTAL :		1,398	32,555.81		Rp 1,120,081,720
REMARKS :				VAT 11%	Rp 123,208,989
D/N NO. 246709, 246687, 246729				GRAND TOTAL	Rp 1,243,290,710
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		16-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