



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
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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-/05/2026
UCI-PO No : 4000213280, 4000213299,
4000213315
Date : 17-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	140	1,146.60	Rp 33,641.69	Rp 38,573,562
360018200	NW-SS Soft A 15g/m2x515mmx9,500M	58	4,256.62	Rp 32,714.97	Rp 139,255,196
360020600	NW-SS Soft A 15g/m2x450mmx9,500M	8	513.04	Rp 32,714.97	Rp 16,784,088
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	40	2,741.60	Rp 32,714.97	Rp 89,691,362
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	34	2,666.28	Rp 32,714.97	Rp 87,227,270
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	16	880.96	Rp 30,621.89	Rp 26,976,660
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	90	2,862.00	Rp 36,700.02	Rp 105,035,457
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	12	583.44	Rp 30,621.89	Rp 17,866,036
	TOTAL NGORO	504	21,552.32		Rp 702,662,029
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	25	203.25	Rp 33,641.69	Rp 6,837,673
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	320	2,601.60	Rp 33,641.69	Rp 87,522,221
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	42	559.86	Rp 33,641.69	Rp 18,834,637
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 36,188.90	Rp 11,951,022
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	12	643.56	Rp 30,621.89	Rp 19,707,024
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 54,404.85	Rp 17,966,658
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	25	465.00	Rp 37,202.76	Rp 17,299,283
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	20	1,478.40	Rp 39,423.20	Rp 58,283,259
	TOTAL KARAWANG	811	9,267.93		Rp 350,664,103
TOTAL :		1,315	30,820.25		Rp 1,053,326,132
REMARKS :				VAT 11%	Rp 115,865,875
D/N NO. 246771, 246747, 246792				GRAND TOTAL	Rp 1,169,192,007
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		17-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

