



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. Oke Setiaboedi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0533/05/2026
UCI-PO No : 4000214156, 4000214157,
4000214178, 4000214193
Date : 24-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
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	42	2,878.68	Rp 32,714.97	Rp 94,175,930
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	26	2,038.92	Rp 32,714.97	Rp 66,703,207
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	27	1,500.66	Rp 32,714.97	Rp 49,094,047
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	24	1,526.40	Rp 32,714.97	Rp 49,936,130
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 33,641.69	Rp 16,410,416
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	4	220.24	Rp 30,621.89	Rp 6,744,165
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	25	1,841.25	Rp 30,833.04	Rp 56,771,335
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	4	340.36	Rp 30,833.04	Rp 10,494,333
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 30,833.04	Rp 50,267,722
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 53,902.11	Rp 26,700,949
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	68	3,208.92	Rp 30,621.89	Rp 98,263,195
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	36	1,750.32	Rp 30,621.89	Rp 53,598,107
	TOTAL NGORO	564	20,864.03		Rp 685,229,937
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 33,641.69	Rp 43,761,110
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 33,641.69	Rp 54,701,388
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	20	1,072.60	Rp 30,621.89	Rp 32,845,039
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 54,404.85	Rp 49,408,309
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	25	465.00	Rp 37,202.76	Rp 17,299,283
	TOTAL KARAWANG	726	7,240.78		Rp 286,031,039
TOTAL :		1,290	28,104.81		Rp 971,260,976
REMARKS :			VAT 11%		Rp 106,838,707
D/N NO. 247267, 247268, 247246, 247289			GRAND TOTAL		Rp 1,078,099,683
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		24-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 : Oke Setiaboedi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager