



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

Contract No : JKTLK-0544/05/2026

UCI-PO No : 4000214501, 4000214502,
4000214522, 4000214541
Date : 26-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	20	163.80	Rp 33,641.69	Rp 5,510,509
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	24	1,644.96	Rp 32,714.97	Rp 53,814,817
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	20	1,568.40	Rp 32,714.97	Rp 51,310,159
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	14	778.12	Rp 32,714.97	Rp 25,456,172
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	14	890.40	Rp 32,714.97	Rp 29,129,409
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 33,641.69	Rp 10,940,278
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	12	883.80	Rp 30,833.04	Rp 27,250,241
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	16	1,361.44	Rp 30,833.04	Rp 41,977,334
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	8	543.44	Rp 30,833.04	Rp 16,755,907
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 53,902.11	Rp 8,900,316
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	39	1,240.20	Rp 36,700.02	Rp 45,515,365
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	36	1,698.84	Rp 30,621.89	Rp 52,021,692
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	16	777.92	Rp 30,621.89	Rp 23,821,381
TOTAL NGORO		287	12,261.88		Rp 399,147,745
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	50	406.50	Rp 33,641.69	Rp 13,675,347
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	75	609.75	Rp 33,641.69	Rp 20,513,020
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 36,188.90	Rp 8,963,267
360176200	NW-SMS HI 10gsm x 150mm x 13000M	30	585.00	Rp 38,878.56	Rp 22,743,958
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	16	858.08	Rp 30,621.89	Rp 26,276,031
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	36	247.68	Rp 54,404.85	Rp 13,474,993
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 54,404.85	Rp 35,933,315
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	60	312.00	Rp 31,696.08	Rp 9,889,177
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	24	85.92	Rp 31,696.08	Rp 2,723,327
TOTAL KARAWANG		443	4,385.09		Rp 168,031,863
TOTAL :		730	16,646.97		Rp 567,179,607
REMARKS :				VAT 11%	Rp 62,389,757
D/N NO. 247412, 247413, 247390, 247433				GRAND TOTAL	Rp 629,569,364
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		26-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 Setiaboeadi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager