



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-0547/05/26
UCI-PO No : 4000214721, 4000214722,
4000214743, 4000214761
Date : 28-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
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	52	3,564.08	Rp 32,714.97	Rp 116,598,770
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	42	2,334.36	Rp 32,714.97	Rp 76,368,517
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	12	763.20	Rp 32,714.97	Rp 24,968,065
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	18	991.08	Rp 30,621.89	Rp 30,348,743
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	18	1,531.62	Rp 30,833.04	Rp 47,224,501
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	24	2,179.44	Rp 30,833.04	Rp 67,198,761
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	6	407.58	Rp 30,833.04	Rp 12,566,930
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	36	1,144.80	Rp 36,700.02	Rp 42,014,183
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	40	1,887.60	Rp 30,621.89	Rp 57,801,880
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	20	972.40	Rp 30,621.89	Rp 29,776,726
	TOTAL NGORO	392	16,757.88		Rp 541,239,196
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	3	169.20	Rp 37,211.14	Rp 6,296,125
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	240	1,951.20	Rp 33,641.69	Rp 65,641,666
360176200	NW-SMS HI 10gsm x 150mm x 13000M	60	1,170.00	Rp 38,878.56	Rp 45,487,915
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	30	1,608.90	Rp 30,621.89	Rp 49,267,559
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 54,404.85	Rp 8,983,329
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	60	1,116.00	Rp 37,202.76	Rp 41,518,280
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	70	364.00	Rp 31,696.08	Rp 11,537,373
	TOTAL KARAWANG	727	8,345.62		Rp 306,469,723
TOTAL :		1,119	25,103.50		Rp 847,708,920
REMARKS :				VAT 11%	Rp 93,247,981
D/N NO. 247495, 247496, 247469, 247518				GRAND TOTAL	Rp 940,956,901

Payment Term :	By T/T 40 days after Invoice Date
Delivery :	By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO
ETA UCI :	28-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