



PT. ITOCHU INDONESIA

The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
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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-0569/06/2026

UCI-PO No : 4000215098, 4000215099,
4000215110, 4000215130
Date : 1-Jun-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 37,328.45	Rp 24,457,600
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	30	2,056.20	Rp 36,401.73	Rp 74,849,237
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	38	2,416.80	Rp 36,401.73	Rp 87,975,701
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 34,308.65	Rp 41,558,754
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	16	1,029.60	Rp 34,519.80	Rp 35,541,586
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	26	1,914.90	Rp 34,519.80	Rp 66,101,965
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	24	2,042.16	Rp 34,519.80	Rp 70,494,955
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	16	1,452.96	Rp 34,519.80	Rp 50,155,889
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	20	1,358.60	Rp 34,519.80	Rp 46,898,600
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	66	2,098.80	Rp 40,386.78	Rp 84,763,774
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	20	943.80	Rp 34,308.65	Rp 32,380,504
	TOTAL NGORO	358	17,180.34		Rp 615,178,565
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 37,328.45	Rp 36,417,636
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	140	1,138.20	Rp 37,328.45	Rp 42,487,242
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	72	495.36	Rp 39,875.66	Rp 19,752,807
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 42,565.32	Rp 29,050,831
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	36	1,930.68	Rp 34,308.65	Rp 66,239,024
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 58,091.61	Rp 28,776,260
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	30	558.00	Rp 40,889.52	Rp 22,816,352
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 35,382.84	Rp 11,039,446
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,382.84	Rp 12,160,374
	TOTAL KARAWANG	661	6,931.38		Rp 268,739,972
TOTAL :		1,019	24,111.72		Rp 883,918,538
REMARKS :				VAT 11%	Rp 97,231,039
D/N NO. 247769, 247770, 247746, 247789				GRAND TOTAL	Rp 981,149,577
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		1-Jun-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 : Oke Setiaboeadi

Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki

Title : General Manager