



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

Contract No : JKTLK-0599/06/2026

UCI-PO No : 4000215849, 4000215850,
4000215873, 4000215888

Date : 8-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	100	819.00	Rp 37,328.45	Rp 30,572,001
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	100	6,854.00	Rp 36,401.73	Rp 249,497,457
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	24	1,882.08	Rp 36,401.73	Rp 68,510,968
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	30	1,667.40	Rp 36,401.73	Rp 60,696,245
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	46	2,925.60	Rp 36,401.73	Rp 106,496,901
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 37,328.45	Rp 12,139,212
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 34,308.65	Rp 37,780,685
360233300	NW-SS Soft Fitti ES-13gsmx595mmx11,000M	19	1,616.71	Rp 34,519.80	Rp 55,808,506
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 57,588.87	Rp 28,527,223
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	90	2,862.00	Rp 40,386.78	Rp 115,586,964
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	104	4,907.76	Rp 34,308.65	Rp 168,378,620
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	28	1,361.36	Rp 34,308.65	Rp 46,706,424
	TOTAL NGORO	673	26,817.67		Rp 980,701,206
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 40,897.90	Rp 19,729,147
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	35	284.55	Rp 37,328.45	Rp 10,621,810
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	120	975.60	Rp 37,328.45	Rp 36,417,636
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	99	1,319.67	Rp 37,328.45	Rp 49,261,236
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 39,875.66	Rp 13,168,538
360176200	NW-SMS HI 10gsm x 150mm x 13000M	65	1,267.50	Rp 42,565.32	Rp 53,951,543
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	34	1,823.42	Rp 34,308.65	Rp 62,559,079
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 58,091.61	Rp 9,592,087
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 58,091.61	Rp 57,552,520
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	60	1,116.00	Rp 40,889.52	Rp 45,632,704
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	40	208.00	Rp 35,382.84	Rp 7,359,631
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,382.84	Rp 12,160,374
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	20	1,478.40	Rp 43,109.96	Rp 63,733,765
	TOTAL KARAWANG	797	10,785.30		Rp 441,740,069
TOTAL :		1,470	37,602.97		Rp 1,422,441,275
REMARKS :				VAT 11%	Rp 156,468,540
D/N NO. 248267, 248268, 248246, 248291				GRAND TOTAL	Rp 1,578,909,816
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		8-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 : Oko Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager