



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

Contract No : JKTLK-0605/06/2026

UCI-PO No : 4000216167, 4000216168,
4000216189, 4000216207
Date : 10-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	40	327.60	Rp 37,328.45	Rp 12,228,800
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	65	4,455.10	Rp 36,401.73	Rp 162,173,347
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	4	313.68	Rp 36,401.73	Rp 11,418,495
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	6	333.48	Rp 36,401.73	Rp 12,139,249
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	64	4,070.40	Rp 36,401.73	Rp 148,169,602
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	16	880.96	Rp 34,308.65	Rp 30,224,548
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	35	2,577.75	Rp 34,519.80	Rp 88,983,414
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	28	2,382.52	Rp 34,519.80	Rp 82,244,114
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	12	1,089.72	Rp 34,519.80	Rp 37,616,916
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	102	3,243.60	Rp 40,386.78	Rp 130,998,560
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	56	2,642.64	Rp 34,308.65	Rp 90,665,411
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	8	388.96	Rp 34,308.65	Rp 13,344,693
	TOTAL NGORO	548	23,526.97		Rp 860,873,584
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	8	321.60	Rp 40,897.90	Rp 13,152,765
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	115	934.95	Rp 37,328.45	Rp 34,900,234
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	175	1,422.75	Rp 37,328.45	Rp 53,109,052
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	38	2,037.94	Rp 34,308.65	Rp 69,918,970
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 58,091.61	Rp 47,960,433
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 58,091.61	Rp 47,960,433
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	55	1,023.00	Rp 40,889.52	Rp 41,829,979
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 35,382.84	Rp 3,679,815
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	4	229.68	Rp 43,109.96	Rp 9,901,496
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	10	739.20	Rp 43,109.96	Rp 31,866,882
	TOTAL KARAWANG	730	9,731.82		Rp 408,231,603
TOTAL :		1,278	33,258.79		Rp 1,269,105,187
REMARKS :			VAT 11%		Rp 139,601,571
D/N NO. 248431, 248432, 248408, 248453			GRAND TOTAL		Rp 1,408,706,757
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		10-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