



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

Contract No : JKTLK-0629/06/2026
UCI-PO No : 4000216649, 4000216670,
4000216687
Date : 15-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	20	163.80	Rp 37,328.45	Rp 6,114,400
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	49	3,358.46	Rp 36,401.73	Rp 122,253,754
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	20	1,272.00	Rp 36,401.73	Rp 46,303,001
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 37,328.45	Rp 18,208,818
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	20	1,701.80	Rp 34,519.80	Rp 58,745,796
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	18	1,634.58	Rp 34,519.80	Rp 56,425,375
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	22	1,494.46	Rp 34,519.80	Rp 51,588,460
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	66	2,098.80	Rp 40,386.78	Rp 84,763,774
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	52	2,453.88	Rp 34,308.65	Rp 84,189,310
TOTAL NGORO		399	15,160.94		Rp 557,119,910
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	15	846.00	Rp 40,897.90	Rp 34,599,623
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
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 37,328.45	Rp 60,696,060
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	30	585.00	Rp 42,565.32	Rp 24,900,712
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	16	858.08	Rp 34,308.65	Rp 29,439,566
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	50	930.00	Rp 40,889.52	Rp 38,027,254
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	192	687.36	Rp 35,382.84	Rp 24,320,749
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	4	295.68	Rp 43,109.96	Rp 12,746,753
TOTAL KARAWANG		923	8,764.40		Rp 358,570,549
TOTAL :		1,322	23,925.34		Rp 915,690,459
REMARKS :				VAT 11%	Rp 100,725,951
D/N NO. 248769, 248748, 248792				GRAND TOTAL	Rp 1,016,416,410
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 15-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

PT. Itochu Indonesia

Name : Oke Setiabodi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager