



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

Contract No : JKTLK-0633/06/2026
UCI-PO No : 4000216934, 4000216935,
4000216958, 4000216977
Date : 17-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	47	3,221.38	Rp 36,401.73	Rp 117,263,805
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	16	1,254.72	Rp 36,401.73	Rp 45,673,979
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	56	3,561.60	Rp 36,401.73	Rp 129,648,402
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 37,328.45	Rp 6,069,606
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-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
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 57,588.87	Rp 9,509,074
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	60	1,908.00	Rp 40,386.78	Rp 77,057,976
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	60	2,831.40	Rp 34,308.65	Rp 97,141,512
TOTAL NGORO		403	19,387.34		Rp 699,923,283
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	18	1,411.56	Rp 36,401.73	Rp 51,383,226
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	6	338.40	Rp 40,897.90	Rp 13,839,849
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	200	1,626.00	Rp 37,328.45	Rp 60,696,060
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	12	82.56	Rp 39,875.66	Rp 3,292,134
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	22	1,179.86	Rp 34,308.65	Rp 40,479,404
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 58,091.61	Rp 19,184,173
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	108	743.04	Rp 58,091.61	Rp 43,164,390
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	20	104.00	Rp 35,382.84	Rp 3,679,815
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	8	591.36	Rp 43,109.96	Rp 25,493,506
TOTAL KARAWANG		718	8,869.30		Rp 357,507,632
TOTAL :		1,121	28,256.64		Rp 1,057,430,915
REMARKS :				VAT 11%	Rp 116,317,401
D/N NO. 248932, 248933, 248910, 248956				GRAND TOTAL	Rp 1,173,748,316
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		17-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 : Oko Setiabodi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager