



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-0639/06/2026
UCI-PO No : 4000217028, 4000217029,
4000217051, 4000217071
Date : 18-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	6	411.24	Rp 36,401.73	Rp 14,969,847
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	38	2,979.96	Rp 36,401.73	Rp 108,475,699
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	44	2,798.40	Rp 36,401.73	Rp 101,866,601
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 37,328.45	Rp 18,208,818
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	26	1,431.56	Rp 34,308.65	Rp 49,114,891
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	27	1,988.55	Rp 34,519.80	Rp 68,644,348
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	26	1,766.18	Rp 34,519.80	Rp 60,968,180
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 57,588.87	Rp 19,018,148
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	57	1,812.60	Rp 40,386.78	Rp 73,205,077
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	50	2,359.50	Rp 34,308.65	Rp 80,951,260
	TOTAL NGORO	402	16,529.83		Rp 601,537,271
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	38	2,979.96	Rp 36,401.73	Rp 108,475,699
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 40,897.90	Rp 26,305,529
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 37,328.45	Rp 48,556,848
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	180	1,463.40	Rp 37,328.45	Rp 54,626,454
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	32	1,716.16	Rp 34,308.65	Rp 58,879,133
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	50	930.00	Rp 40,889.52	Rp 38,027,254
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	24	85.92	Rp 35,382.84	Rp 3,040,094
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	288	1,031.04	Rp 35,382.84	Rp 36,481,123
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	16	1,182.72	Rp 43,109.96	Rp 50,987,012
	TOTAL KARAWANG	1162	14,107.64		Rp 566,728,893
TOTAL :		1,564	30,637.47		Rp 1,168,266,164
REMARKS :				VAT 11%	Rp 128,509,278
D/N NO. 249013, 249014, 248989, 249037				GRAND TOTAL	Rp 1,296,775,442
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 18-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 Setiaboedi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager