



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
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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-0648/06/2026
UCI-PO No : 4000217296, 4000217316,
4000217334
Date : 21-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	60	491.40	Rp 37,328.45	Rp 18,343,200
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	32	2,193.28	Rp 36,401.73	Rp 79,839,186
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	70	4,452.00	Rp 36,401.73	Rp 162,060,502
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	18	991.08	Rp 34,308.65	Rp 34,002,617
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	36	2,651.40	Rp 34,519.80	Rp 91,525,798
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	90	2,862.00	Rp 40,386.78	Rp 115,586,964
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		512	20,270.56		Rp 744,202,445
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	8	321.60	Rp 40,897.90	Rp 13,152,765
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
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	75	999.75	Rp 37,328.45	Rp 37,319,118
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	20	1,072.60	Rp 34,308.65	Rp 36,799,458
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 58,091.61	Rp 38,368,347
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	20	372.00	Rp 40,889.52	Rp 15,210,901
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,382.84	Rp 12,160,374
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	18	1,033.56	Rp 43,109.96	Rp 44,556,730
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	2	147.84	Rp 43,109.96	Rp 6,373,376
TOTAL KARAWANG		683	10,642.87		Rp 433,834,762
TOTAL :		1,195	30,913.43		Rp 1,178,037,207
REMARKS :				VAT 11%	Rp 129,584,093
D/N NO. 249253, 249230, 249273				GRAND TOTAL	Rp 1,307,621,300
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 21-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