



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 : JKTLLK-0655/06/2026
UCI-PO No : 4000217402, 4000217403,
217418, 217444, 217445
Date : 22-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	100	819.00	Rp 37,328.45	Rp 30,572,001
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	29	2,274.18	Rp 36,401.73	Rp 82,784,086
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	78	4,960.80	Rp 36,401.73	Rp 180,581,702
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	48	624.00	Rp 37,328.45	Rp 23,292,953
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 34,308.65	Rp 45,336,822
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	32	2,356.80	Rp 34,519.80	Rp 81,356,265
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	9	765.81	Rp 34,519.80	Rp 26,435,608
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	75	2,385.00	Rp 40,386.78	Rp 96,322,470
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	44	2,076.36	Rp 34,308.65	Rp 71,237,109
	TOTAL NGORO	495	19,941.79		Rp 727,267,276
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	30	2,352.60	Rp 36,401.73	Rp 85,638,710
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	12	482.40	Rp 40,897.90	Rp 19,729,147
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	84	1,119.72	Rp 37,328.45	Rp 41,797,412
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 39,875.66	Rp 9,876,403
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	36	1,930.68	Rp 34,308.65	Rp 66,239,024
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	36	247.68	Rp 58,091.61	Rp 14,388,130
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	25	465.00	Rp 40,889.52	Rp 19,013,627
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	96	343.68	Rp 35,382.84	Rp 12,160,374
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 35,382.84	Rp 24,320,749
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	13	746.46	Rp 43,109.96	Rp 32,179,861
	TOTAL KARAWANG	945	12,225.16		Rp 483,171,892
TOTAL :		1,440	32,166.95		Rp 1,210,439,169
REMARKS :				VAT 11%	Rp 133,148,309
D/N NO. 249335, 249336, 249309, 249360, 249361				GRAND TOTAL	Rp 1,343,587,477
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		22-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