



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
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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 : JKTLLK-0656/06/2026
UCI-PO No : 4000217560, 4000217561,
217582, 217583, 217602
Date : 23-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	30	2,056.20	Rp 36,401.73	Rp 74,849,237
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	70	4,452.00	Rp 36,401.73	Rp 162,060,502
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	24	312.00	Rp 37,328.45	Rp 11,646,476
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	28	2,062.20	Rp 34,519.80	Rp 71,186,732
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	19	1,725.39	Rp 34,519.80	Rp 59,560,118
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	78	2,480.40	Rp 40,386.78	Rp 100,175,369
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	32	1,510.08	Rp 34,308.65	Rp 51,808,806
TOTAL NGORO		435	18,553.27		Rp 676,509,276
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	20	1,568.40	Rp 36,401.73	Rp 57,092,473
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	40	325.20	Rp 37,328.45	Rp 12,139,212
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 37,328.45	Rp 24,278,424
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	90	1,199.70	Rp 37,328.45	Rp 44,782,941
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	36	247.68	Rp 39,875.66	Rp 9,876,403
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	60	1,170.00	Rp 42,565.32	Rp 49,801,424
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	38	2,037.94	Rp 34,308.65	Rp 69,918,970
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 58,091.61	Rp 19,184,173
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 58,091.61	Rp 19,184,173
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	60	312.00	Rp 35,382.84	Rp 11,039,446
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	48	171.84	Rp 35,382.84	Rp 6,080,187
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	9	516.78	Rp 43,109.96	Rp 22,278,365
TOTAL KARAWANG		759	10,413.94		Rp 406,954,223
TOTAL :		1,194	28,967.21		Rp 1,083,463,498
REMARKS :				VAT 11%	Rp 119,180,985
D/N NO. 249415, 249416, 249389, 249439, 249440				GRAND TOTAL	Rp 1,202,644,483
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 23-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