



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-0668/06/2026
UCI-PO No : 4000218178, 4000218179,
4000218198, 4000218214
Date : 28-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	80	655.20	Rp 37,328.45	Rp 24,457,600
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	30	2,056.20	Rp 36,401.73	Rp 74,849,237
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	32	2,509.44	Rp 36,401.73	Rp 91,347,957
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	13	722.54	Rp 36,401.73	Rp 26,301,706
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	36	2,289.60	Rp 36,401.73	Rp 83,345,401
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 37,328.45	Rp 12,139,212
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	22	1,211.32	Rp 34,308.65	Rp 41,558,754
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	8	514.80	Rp 34,519.80	Rp 17,770,793
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	26	1,914.90	Rp 34,519.80	Rp 66,101,965
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	3	272.43	Rp 34,519.80	Rp 9,404,229
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	20	1,358.60	Rp 34,519.80	Rp 46,898,600
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 57,588.87	Rp 28,527,223
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	81	2,575.80	Rp 40,386.78	Rp 104,028,268
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	56	2,642.64	Rp 34,308.65	Rp 90,665,411
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	14	680.68	Rp 34,308.65	Rp 23,353,212
TOTAL NGORO		533	20,224.71		Rp 740,749,569
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	15	846.00	Rp 40,897.90	Rp 34,599,623
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	140	1,138.20	Rp 37,328.45	Rp 42,487,242
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
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 39,875.66	Rp 6,584,269
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	16	858.08	Rp 34,308.65	Rp 29,439,566
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 58,091.61	Rp 9,592,087
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 58,091.61	Rp 38,368,347
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	10	186.00	Rp 40,889.52	Rp 7,605,451
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	12	887.04	Rp 43,109.96	Rp 38,240,259
TOTAL KARAWANG		623	7,135.52		Rp 292,534,778
TOTAL :		1,156	27,360.23		Rp 1,033,284,346
REMARKS :				VAT 11%	Rp 113,661,278
D/N NO. 249811, 249812, 249787, 249832				GRAND TOTAL	Rp 1,146,945,625
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		28-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