



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 Setiaboeadi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0675/06/2026

UCI-PO No : 4000218299, 4000218300,
4000218324, 4000218341

Date : 29-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	34	2,330.36	Rp 36,401.73	Rp 84,829,136
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	33	1,834.14	Rp 36,401.73	Rp 66,765,869
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	46	2,925.60	Rp 36,401.73	Rp 106,496,901
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 37,328.45	Rp 24,278,424
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	38	2,798.70	Rp 34,519.80	Rp 96,610,564
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	21	1,907.01	Rp 34,519.80	Rp 65,829,604
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	81	2,575.80	Rp 40,386.78	Rp 104,028,268
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	26	1,226.94	Rp 34,308.65	Rp 42,094,655
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	40	1,944.80	Rp 34,308.65	Rp 66,723,463
	TOTAL NGORO	591	22,100.25		Rp 802,217,829
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	12	676.80	Rp 40,897.90	Rp 27,679,699
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	185	1,504.05	Rp 37,328.45	Rp 56,143,855
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	40	2,145.20	Rp 34,308.65	Rp 73,598,916
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 58,091.61	Rp 52,756,477
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 58,091.61	Rp 52,756,477
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	35	651.00	Rp 40,889.52	Rp 26,619,078
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	192	687.36	Rp 35,382.84	Rp 24,320,749
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	1020	11,150.57		Rp 461,513,227
TOTAL :		1,611	33,250.82		Rp 1,263,731,056
REMARKS :				VAT 11%	Rp 139,010,416
D/N NO. 249871, 249872, 249848, 249897				GRAND TOTAL	Rp 1,402,741,472
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		29-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 Setiaboeadi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager