



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-0681/06/2026

UCI-PO No : 4000218426, 4000218427,
4000218451, 4000218469

Date : 30-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	40	327.60	Rp 37,328.45	Rp 12,228,800
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	4	313.68	Rp 36,401.73	Rp 11,418,495
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	24	1,333.92	Rp 36,401.73	Rp 48,556,996
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	42	2,671.20	Rp 36,401.73	Rp 97,236,301
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	55	447.15	Rp 37,328.45	Rp 16,691,416
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	20	1,101.20	Rp 34,308.65	Rp 37,780,685
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	22	1,620.30	Rp 34,519.80	Rp 55,932,432
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	17	1,543.77	Rp 34,519.80	Rp 53,290,632
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	18	1,222.74	Rp 34,519.80	Rp 42,208,740
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	66	2,098.80	Rp 40,386.78	Rp 84,763,774
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	44	2,076.36	Rp 34,308.65	Rp 71,237,109
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	20	972.40	Rp 34,308.65	Rp 33,361,731
	TOTAL NGORO	452	18,252.64		Rp 663,564,446
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	9	507.60	Rp 40,897.90	Rp 20,759,774
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 37,328.45	Rp 24,278,424
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	195	1,585.35	Rp 37,328.45	Rp 59,178,658
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	35	682.50	Rp 42,565.32	Rp 29,050,831
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	42	2,252.46	Rp 34,308.65	Rp 77,278,862
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	108	743.04	Rp 58,091.61	Rp 43,164,390
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	70	364.00	Rp 35,382.84	Rp 12,879,354
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	10	739.20	Rp 43,109.96	Rp 31,866,882
	TOTAL KARAWANG	610	8,237.23		Rp 327,347,205
TOTAL :		1,062	26,489.87		Rp 990,911,651
REMARKS :				VAT 11%	Rp 109,000,282
D/N NO. 249952, 249953, 249977, 249929				GRAND TOTAL	Rp 1,099,911,933
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		30-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

