



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

Contract No : JKTLK-0743/07/2026

UCI-PO No : 4000220230, 4000220253,
4000220272

Date : 14-Jul-26

Material Code (UCI)	Material Name	Quantity		Unit Price /kg	Amount
		Roll	Kg		
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	48	3,289.92	Rp 37,040.26	Rp 121,859,492
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	24	1,882.08	Rp 37,040.26	Rp 69,712,733
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 38,023.99	Rp 18,548,102
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	10	643.50	Rp 37,853.21	Rp 24,358,541
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	28	2,382.52	Rp 37,853.21	Rp 90,186,030
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	18	1,222.74	Rp 37,853.21	Rp 46,284,634
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,064.56	Rp 29,753,580
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	57	1,812.60	Rp 41,270.48	Rp 74,806,872
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	60	2,831.40	Rp 34,818.41	Rp 98,584,846
TOTAL NGORO		377	15,047.92		Rp 574,094,830
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	26	2,038.92	Rp 37,040.26	Rp 75,522,127
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	140	1,138.20	Rp 38,023.99	Rp 43,278,905
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	160	1,300.80	Rp 38,023.99	Rp 49,461,606
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 40,727.92	Rp 6,724,994
360176200	NW-SMS HI 10gsm x 150mm x 13000M	10	195.00	Rp 44,472.50	Rp 8,672,138
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	24	1,287.12	Rp 34,818.41	Rp 44,815,472
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 60,598.23	Rp 10,005,980
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 60,598.23	Rp 50,029,899
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	60	1,116.00	Rp 41,804.15	Rp 46,653,431
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	50	260.00	Rp 35,958.68	Rp 9,349,257
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	48	171.84	Rp 35,958.68	Rp 6,179,140
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,958.68	Rp 12,358,279
361138700	NW-SB 11 g/m2 x 435 mm x 12,000 M	1	57.42	Rp 44,161.19	Rp 2,535,736
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	3	221.76	Rp 44,161.19	Rp 9,793,185
TOTAL KARAWANG		786	9,286.58		Rp 375,380,148
TOTAL :		1,163	24,334.50		Rp 949,474,979
REMARKS :				VAT 11%	Rp 104,442,248
D/N NO. 250974, 250951, 250997				GRAND TOTAL	Rp 1,053,917,226
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		14-Jul-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 Setiabodi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager