



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 : JKTLL-0755/07/2026
UCI-PO No : 4000220581, 4000220582,
4000220600, 4000220619
Date : 17-Jul-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 38,023.99	Rp 12,456,659
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	42	2,878.68	Rp 37,040.26	Rp 106,627,056
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	20	1,568.40	Rp 37,040.26	Rp 58,093,944
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	34	1,889.72	Rp 37,040.26	Rp 69,995,720
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	14	890.40	Rp 37,040.26	Rp 32,980,648
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	60	487.80	Rp 38,023.99	Rp 18,548,102
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	28	2,062.20	Rp 37,853.21	Rp 78,060,890
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	8	543.44	Rp 37,853.21	Rp 20,570,948
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	48	330.24	Rp 60,064.56	Rp 19,835,720
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	81	2,575.80	Rp 41,270.48	Rp 106,304,502
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	52	2,453.88	Rp 34,818.41	Rp 85,440,200
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	36	1,750.32	Rp 34,818.41	Rp 60,943,359
	TOTAL NGORO	463	17,758.48		Rp 669,857,749
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	2	112.80	Rp 41,813.04	Rp 4,716,511
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	90	731.70	Rp 38,023.99	Rp 27,822,153
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	240	1,951.20	Rp 38,023.99	Rp 74,192,409
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	24	319.92	Rp 38,023.99	Rp 12,164,635
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	48	330.24	Rp 40,727.92	Rp 13,449,988
360176200	NW-SMS HI 10gsm x 150mm x 13000M	40	780.00	Rp 44,472.50	Rp 34,688,550
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	22	1,179.86	Rp 34,818.41	Rp 41,080,849
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,598.23	Rp 30,017,939
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	72	495.36	Rp 60,598.23	Rp 30,017,939
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	55	1,023.00	Rp 41,804.15	Rp 42,765,645
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	20	104.00	Rp 35,958.68	Rp 3,739,703
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	192	687.36	Rp 35,958.68	Rp 24,716,558
	TOTAL KARAWANG	877	8,210.80		Rp 339,372,881
TOTAL :		1,340	25,969.28		Rp 1,009,230,630
REMARKS :				VAT 11%	Rp 111,015,369
D/N NO. 251171, 251172, 251151, 251191				GRAND TOTAL	Rp 1,120,245,999
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		17-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

PT. Itochu Indonesia

Name : Oko Setiaboedi
Title : Marketing Manager

Name : Makoto Wakatsuki
Title : General Manager

