



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

Contract No : JKTLK-0756/07/2026
UCI-PO No : 4000220654, 4000220655,
4000220673, 4000220691
Date : 18-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	80	655.20	Rp 38,023.99	Rp 24,913,318
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	36	2,467.44	Rp 37,040.26	Rp 91,394,619
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	14	1,097.88	Rp 37,040.26	Rp 40,665,761
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	32	1,778.56	Rp 37,040.26	Rp 65,878,325
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	24	1,526.40	Rp 37,040.26	Rp 56,538,253
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-SS Soft Fitti ES-13gsmx515mmx11,000M	34	2,504.10	Rp 37,853.21	Rp 94,788,223
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	96	660.48	Rp 60,064.56	Rp 39,671,441
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	44	2,076.36	Rp 34,818.41	Rp 72,295,554
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	32	1,555.84	Rp 34,818.41	Rp 54,171,875
	TOTAL NGORO	533	17,385.86		Rp 665,169,973
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	65	528.45	Rp 38,023.99	Rp 20,093,778
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	275	2,235.75	Rp 38,023.99	Rp 85,012,136
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	57	759.81	Rp 38,023.99	Rp 28,891,008
360176200	NW-SMS HI 10gsm x 150mm x 13000M	25	487.50	Rp 44,472.50	Rp 21,680,344
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	12	643.56	Rp 34,818.41	Rp 22,407,736
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 60,598.23	Rp 60,035,878
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	168	1,155.84	Rp 60,598.23	Rp 70,041,858
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	35	651.00	Rp 41,804.15	Rp 27,214,502
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,958.68	Rp 12,358,279
	TOTAL KARAWANG	877	7,796.31		Rp 347,735,518
TOTAL :		1,410	25,182.17		Rp 1,012,905,491
REMARKS :				VAT 11%	Rp 111,419,604
D/N NO. 251228, 251229, 251209, 251248				GRAND TOTAL	Rp 1,124,325,095
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 18-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 Setiaboeadi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager