



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-0757/07/2026
UCI-PO No : 4000220710, 4000220711,
4000220728, 4000220744
Date : 19-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	60	491.40	Rp 38,023.99	Rp 18,684,989
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	12	941.04	Rp 37,040.26	Rp 34,856,366
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	26	1,653.60	Rp 37,040.26	Rp 61,249,774
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 38,023.99	Rp 12,365,402
360174100	NW-SB 13gsm x 200mm x 5000m (MSJ)	30	390.00	Rp 38,023.99	Rp 14,829,356
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	32	2,356.80	Rp 37,853.21	Rp 89,212,445
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	8	726.48	Rp 37,853.21	Rp 27,499,600
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	24	165.12	Rp 60,064.56	Rp 9,917,860
360400700	NW-SMS HI 12gsm x 265mm x 10,000 M	96	3,052.80	Rp 41,270.48	Rp 125,990,521
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	42	1,981.98	Rp 34,818.41	Rp 69,009,392
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	476	18,191.90		Rp 685,949,404
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	4	225.60	Rp 41,813.04	Rp 9,433,022
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	245	1,991.85	Rp 38,023.99	Rp 75,738,084
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	126	1,679.58	Rp 38,023.99	Rp 63,864,333
360176200	NW-SMS HI 10gsm x 150mm x 13000M	15	292.50	Rp 44,472.50	Rp 13,008,206
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	20	1,072.60	Rp 34,818.41	Rp 37,346,227
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 60,598.23	Rp 50,029,899
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 60,598.23	Rp 60,035,878
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	25	465.00	Rp 41,804.15	Rp 19,438,930
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
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	2	147.84	Rp 44,161.19	Rp 6,528,790
	TOTAL KARAWANG	913	8,482.65		Rp 363,879,630
TOTAL :		1,389	26,674.55		Rp 1,049,829,035
REMARKS :				VAT 11%	Rp 115,481,194
D/N NO. 251288, 251289, 251267, 251306				GRAND TOTAL	Rp 1,165,310,229
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		19-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

