



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-0769/07/2026

UCI-PO No : 4000220849, 4000220850,
4000220872, 4000220890
Date : 20-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	20	1,370.80	Rp 37,040.26	Rp 50,774,788
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	38	2,112.04	Rp 37,040.26	Rp 78,230,511
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	16	1,017.60	Rp 37,040.26	Rp 37,692,169
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)	24	312.00	Rp 38,023.99	Rp 11,863,485
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	24	1,767.60	Rp 37,853.21	Rp 66,909,334
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	24	2,042.16	Rp 37,853.21	Rp 77,302,311
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	14	1,271.34	Rp 37,853.21	Rp 48,124,300
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	45	1,431.00	Rp 41,270.48	Rp 59,058,057
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	12	566.28	Rp 34,818.41	Rp 19,716,969
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		401	14,594.82		Rp 558,419,440
360028200	NW-SS 40 g/m2 x 470 mm x 3,000 M	3	169.20	Rp 41,813.04	Rp 7,074,766
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 38,023.99	Rp 6,182,701
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	80	650.40	Rp 38,023.99	Rp 24,730,803
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	120	1,599.60	Rp 38,023.99	Rp 60,823,174
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	32	1,716.16	Rp 34,818.41	Rp 59,753,963
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	60	412.80	Rp 60,598.23	Rp 25,014,949
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	55	1,023.00	Rp 41,804.15	Rp 42,765,645
360428500	NW SMS 13gsmx280mmx10km-Tambora L/XL	4	145.60	Rp 59,059.48	Rp 8,599,060
361059900	NW-SMS 13g/m2 x 55 mm x 5,000 M	96	343.68	Rp 35,958.68	Rp 12,358,279
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	4	295.68	Rp 44,161.19	Rp 13,057,581
TOTAL KARAWANG		658	8,289.44		Rp 355,085,350
TOTAL :		1,059	22,884.26		Rp 913,504,791
REMARKS :				VAT 11%	Rp 100,485,527
D/N NO. 251351, 251352, 251331, 251374				GRAND TOTAL	Rp 1,013,990,318
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		20-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