



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

Contract No : JKTLK-0859/08/2026
UCI-PO No : 4000223545, 4000223546,
223566, 223567, 223584
Date : 12-Aug-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	32	2,193.28	Rp 37,040.26	Rp 81,239,661
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	32	2,035.20	Rp 37,040.26	Rp 75,384,337
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	20	162.60	Rp 38,023.99	Rp 6,182,701
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 40,194.25	Rp 6,636,875
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	25	1,841.25	Rp 37,853.21	Rp 69,697,223
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	38	3,233.42	Rp 37,853.21	Rp 122,395,326
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 37,853.21	Rp 61,712,845
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	84	2,671.20	Rp 41,270.48	Rp 110,241,706
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	32	1,510.08	Rp 34,818.41	Rp 52,578,585
	TOTAL NGORO	375	15,935.19		Rp 608,443,778
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	8	627.36	Rp 37,040.26	Rp 23,237,578
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	16	643.20	Rp 41,813.04	Rp 26,894,147
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	145	1,178.85	Rp 38,023.99	Rp 44,824,581
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	280	2,276.40	Rp 38,023.99	Rp 86,557,811
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	36	479.88	Rp 38,023.99	Rp 18,246,952
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	24	165.12	Rp 40,727.92	Rp 6,724,994
360038200	NW-SMS 25g/m2 x 55 mm x 5,000 M	84	577.92	Rp 40,727.92	Rp 23,537,480
360176200	NW-SMS HI 10gsm x 150mm x 13000M	45	877.50	Rp 44,472.50	Rp 39,024,619
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	60	412.80	Rp 60,598.23	Rp 25,014,949
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	20	372.00	Rp 41,804.15	Rp 15,551,144
360424500	NW SMS 13gsmx280mmx10km-Tambora M	16	582.40	Rp 59,059.48	Rp 34,396,241
361044600	NW-SMS 13g/m2 x 80mm x 5,000 M	60	312.00	Rp 35,958.68	Rp 11,219,108
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	13	746.46	Rp 44,161.19	Rp 32,964,562
	TOTAL KARAWANG	927	10,882.69		Rp 445,367,916
TOTAL :		1,302	26,817.88		Rp 1,053,811,695
REMARKS :				VAT 11%	Rp 115,919,286
D/N NO. 253026, 253027, 253008, 253046, 253047				GRAND TOTAL	Rp 1,169,730,981
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		12-Aug-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