



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-0896/08/2026

UCI-PO No : 4000224660, 4000224661,
4000224681, 4000224699

Date : 23-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	100	819.00	Rp 38,023.99	Rp 31,141,648
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	22	1,507.88	Rp 37,040.26	Rp 55,852,267
360020900	NW-SS Soft A 13gsmx635mmx9.5km MSJ Dis2	26	2,038.92	Rp 37,040.26	Rp 75,522,127
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	42	2,334.36	Rp 37,040.26	Rp 86,465,301
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	36	2,289.60	Rp 37,040.26	Rp 84,807,379
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	24	1,321.44	Rp 34,818.41	Rp 46,010,440
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	32	2,356.80	Rp 37,853.21	Rp 89,212,445
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 37,853.21	Rp 61,712,845
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	16	755.04	Rp 34,818.41	Rp 26,289,292
361040000	NW-SMS 13g/m2 x 340 mm x 11,000 M	40	1,944.80	Rp 34,818.41	Rp 67,714,844
TOTAL NGORO		443	19,573.96		Rp 731,033,091
360020900	NW-SS Soft A 13g/m2x635mmx9,500M Dis 2	28	2,195.76	Rp 37,040.26	Rp 81,331,521
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	320	2,601.60	Rp 38,023.99	Rp 98,923,212
360142100	NW-SB 13 g/m2 x 205 mm x 5,000 M	129	1,719.57	Rp 38,023.99	Rp 65,384,912
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	18	965.34	Rp 34,818.41	Rp 33,611,604
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 60,598.23	Rp 55,032,889
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	204	1,403.52	Rp 60,598.23	Rp 85,050,828
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	5	93.00	Rp 41,804.15	Rp 3,887,786
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		1073	11,451.81		Rp 486,963,929
TOTAL :		1,516	31,025.77		Rp 1,217,997,021
REMARKS :				VAT 11%	Rp 133,979,672
D/N NO. 253752, 253753, 253729, 253775				GRAND TOTAL	Rp 1,351,976,693
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		23-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 Setiaboeadi

Title : Marketing Manager

Name : Makoto Wakatsuki

Title : General Manager