



PT. ITOCHU INDONESIA
The Plaza Office Tower 26th Floor
Jl. MH. Thamrin Kav.28-30
Jakarta 10350
Tel. (62-21) 29922313
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PURCHASE ORDER

To : PT. MULTI SPUNINDO JAYA
Attention : Mr. Oko Setiabodi
Cc : Ms. Ika Sari
Phone Number : +62 31 897 5555
Fax Number : +62 31 897 6666

Contract No : JKTLK-0919/08/2026
UCI-PO No : 4000225498, 4000225499,
4000225516, 4000225531
Date : 30-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	60	491.40	Rp 38,023.99	Rp 18,684,989
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	64	4,386.56	Rp 37,040.26	Rp 162,479,323
360422400	NW-SS Soft A 13gsmx450mmx9.5km MSJ	30	1,667.40	Rp 37,040.26	Rp 61,760,930
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	34	2,162.40	Rp 37,040.26	Rp 80,095,858
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)	18	234.00	Rp 38,023.99	Rp 8,897,614
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	28	1,541.68	Rp 34,818.41	Rp 53,678,846
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	23	2,088.63	Rp 35,042.55	Rp 73,190,921
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	20	1,358.60	Rp 35,042.55	Rp 47,608,808
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	75	2,385.00	Rp 41,270.48	Rp 98,430,095
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	60	2,831.40	Rp 34,818.41	Rp 98,584,846
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	556	21,523.47		Rp 799,703,087
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	115	934.95	Rp 38,023.99	Rp 35,550,529
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
360176200	NW-SMS HI 10gsm x 150mm x 13000M	35	682.50	Rp 44,472.50	Rp 30,352,481
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	4	214.52	Rp 34,818.41	Rp 7,469,245
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 60,598.23	Rp 55,032,889
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	144	990.72	Rp 60,598.23	Rp 60,035,878
	TOTAL KARAWANG	675	5,722.70		Rp 264,179,107
TOTAL :		1,231	27,246.17		Rp 1,063,882,194
REMARKS :			VAT 11%		Rp 117,027,041
D/N NO. 254291, 254292, 254268, 254309			GRAND TOTAL		Rp 1,180,909,236
Payment Term :		By T/T 40 days after Invoice Date			
Delivery :		By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO			
ETA UCI :		30-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

Name : Oko Setiabodi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager