



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-1018/09/2026
UCI-PO No : 4000228605, 4000228606,
4000228628, 4000228645
Date : 26-Sep-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	120	982.80	Rp 38,023.99	Rp 37,369,977
360020700	NW-SS Soft A 13g/m2x555mmx9,500M Dis 2	40	2,741.60	Rp 37,040.26	Rp 101,549,577
360422500	NW-SS Soft A 13gsmx515mmx9.5km MSJ	35	2,226.00	Rp 37,040.26	Rp 82,451,619
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	40	325.20	Rp 38,023.99	Rp 12,365,402
360102200	NW-SMS 13g/m2 x 385 mm x 11,000 M	16	880.96	Rp 34,818.41	Rp 30,673,626
360233000	NW-SSSoft Fitti ES-13gsmx450mmx11,000M	26	1,673.10	Rp 35,042.55	Rp 58,629,690
360233100	NW-SSSoft Fitti ES-13gsmx515mmx11,000M	30	2,209.50	Rp 35,042.55	Rp 77,426,514
360233300	NW-SSSoft Fitti ES-13gsmx595mmx11,000M	28	2,382.52	Rp 35,042.55	Rp 83,489,576
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	24	2,179.44	Rp 35,042.55	Rp 76,373,135
360401200	NW-SSSoft ES-13gsmx475mmx11,000M	24	1,630.32	Rp 35,042.55	Rp 57,130,570
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	96	3,052.80	Rp 41,270.48	Rp 125,990,521
361032800	NW-SMS 13g/m2 x 330 mm x 11,000 M	40	1,887.60	Rp 34,818.41	Rp 65,723,231
TOTAL NGORO		591	22,667.20		Rp 838,927,020
360028100	NW-SS 40 g/m2 x 335 mm x 3,000 M	4	160.80	Rp 41,813.04	Rp 6,723,537
360038100	NW-SS 13 g/m2 x 125 mm x 5,000 M	200	1,626.00	Rp 38,023.99	Rp 61,827,008
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
360233400	NW-SSSoft Fitti ES-13gsmx635mmx11,000M	24	2,179.44	Rp 35,042.55	Rp 76,373,135
360276500	NW-SMS 13g/m2 x 375mm x 11,000 M	8	429.04	Rp 34,818.41	Rp 14,938,491
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	120	825.60	Rp 60,598.23	Rp 50,029,899
360366400	NW-SMS 25gsmx55mmx5000m-Print-Salsa	132	908.16	Rp 60,598.23	Rp 55,032,889
360400600	NW-SMS HI 12gsm x 155mm x 10,000M	15	279.00	Rp 41,804.15	Rp 11,663,358
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
361138900	NW-SB 11 g/m2 x 560 mm x 12,000 M	8	591.36	Rp 44,161.19	Rp 26,115,161
TOTAL KARAWANG		947	10,329.43		Rp 432,371,430
TOTAL :		1,538	32,996.63		Rp 1,271,298,449
REMARKS :				VAT 11%	Rp 139,842,829
D/N NO. 256274, 256275, 256249, 256297				GRAND TOTAL	Rp 1,411,141,279
Payment Term : By T/T 40 days after Invoice Date					
Delivery : By Truck to PT. UNI-CHARM INDONESIA KARAWANG & NGORO					
ETA UCI : 26-Sep-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 Setiaboedi
Title : Marketing Manager

PT. Itochu Indonesia

Name : Makoto Wakatsuki
Title : General Manager