

PURCHASE ORDER

SUPPLIER

MSN02

PT. MULTI SPUNINDO JAYA
61263

JABARAN, KEC. KRIAN, KABUPATEN SIDOARJO, JAWA TIMUR

TEL: 031 - 897-5555 FAX: 031 - 897-6666

ATTN: MARKETING RANDI

PURCHASE ORDER NO.: IDA00063033

DATE: 14/04/2026

DELIVERY TERMS:

MODE OF SHIPMENT:

PAYMENT TERMS: 30 days

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DESCRIPTION	DELIVERY SCHEDULE		PRICE/UNIT	AMOUNT	
	DATE/MONTH/YEAR	QUANTITY & UNIT			
01 LAZ02500T/00.000/1600.0/000000 R01 SPUNBOND PP 35 GR-1600W/NON WOVEN 1600mm W * 500m 100m	03/08/2026	200.00 MTR	2,800.0000	IDR	560,000.00

P.S : Please note that description in invoice must be as in P/O.
This order is placed expressly subject to the terms & conditions
of purchase on the front and reverse side of this order.
Please acknowledge this order by signing and returning the
Attached Acknowledgement Copy.

*Please deliver the product which an environmental
examination is done based on green procurement
guideline (GGP) that Chiyoda Integre Ltd. provides.

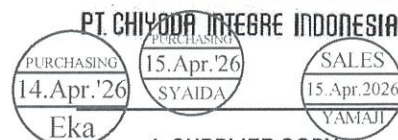
TOTAL AMOUNT 560,000.00

Authorised Signature & Company Stamp

Date

(P-3)

We will make an effort to conserve energy and recycle resources, and will pursue environmentally-friendly manufacturing practices.
We will never buy, sell, stock, or use materials containing environmentally hazardous substances at a level exceeding control standards.
We will work to prevent pollution and conserve energy, and will dispose of waste products appropriately.



1. SUPPLIER COPY