

PT. CHIYODA INTEGRÉ INDONESIA

KAWASAN INDUSTRI SURYACIPTA JL. SURYA NUSA I BLOK B29-32 DESA KUTAMEKAR,
KEC. CIAMPEL, KARAWANG JAWA BARAT 41363, INDONESIA
TEL. 0267 - 440785 (Hunting) FAX. 0267- 440786

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.: IDA00063954

DATE: 22/06/2026

DELIVERY TERMS:

MODE OF SHIPMENT:

PAYMENT TERMS: 30 days

PAGE: Page 1 of 1

DESCRIPTION	DELIVERY SCHEDULE		PRICE/UNIT	AMOUNT	
	DATE/MONTH/YEAR	QUANTITY & UNIT			
01 LAZ03900T/00.000/1600.0/000000 R01 SPUNBOND PRPW 30 GSM-1600W/NON WC 1600mm W * 250m 100m	01/07/2026	600.00 MTR	2,400.0000	IDR	1,440,000.00

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

1,440,000.00

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

PT. CHIYODA INTEGRÉ INDONESIA

KAWASAN INDUSTRI SURYACIPTA JL. SURYA NUSA I BLOK B29-32 DESA KUTAMEKAR,
KEC. CIAMPEL, KARAWANG JAWA BARAT 41363, INDONESIA
TEL. 0267 - 440785 (Hunting) FAX. 0267- 440786

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.: IDA00063956

DATE: 23/06/2026

DELIVERY TERMS:

MODE OF SHIPMENT:

PAYMENT TERMS: 30 days

PAGE: Page 1 of 1

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	1,100.00 MTR	2,800.0000	IDR	3,080,000.00
02 LAZ02500T/00.000/1600.0/000000 R01 SPUNBOND PP 35 GR-1600W/NON WOVEN 1600mm W * 500m	01/09/2026	1,000.00 MTR	2,800.0000	IDR	2,800,000.00

P.S : Please note that description in invoice must be as in P/O.
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examination is done based on green procurement
guideline (GGP) that Chiyoda Integre Ltd. provides.

TOTAL AMOUNT 5,880,000.00

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.
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1. SUPPLIER COPY