

**Oji Asia Household Product Sdn Bhd** 201401034994 (1111099-V)Lot 7090, Mukim Tanjung 12, Daerah Kuala Langat,
42700, Banting, Selangor Darul Ehsan, Malaysia.

Tel : +603-3182 3588 Fax : +603-3182 3500

SST No. : B10-1808-21024080



Beyond the Boundaries

PURCHASE ORDERPT MULTI SPUNINDO JAYA TBK
DESA JABARAN, KEC, BALONGBENDO, KRIAN, JATIM - INDONESIAP/O NO : PO-2607-0030
DATE : 09/07/2026
NO OF PAGE : 1 of 1
REQUESTER : Chia Kim Mei
PURCHASER : Masliza Binti Ahmad
INCO TERMS : CIF
PR NO : PR-2607-0020

QTY	UNIT	DESCRIPTION	ETA	UNIT PRICE	AMOUNT
100800	SQM	Airthrough Hydrophilic Blue - ADL (20gsm) 70mm x 4000m x 20gsm	16/08/2026	0.04600	4,636.80
563200	SQM	SSS Hydrophobic - 13GSM/320MM/11000M	16/08/2026	0.02392	13,471.74
221760	SQM	SSS Hydrophobic - 13GSM/360MM/11000M	16/08/2026	0.02392	5,304.50

Remarks:

(1*40)

Grand Total Amount : USD 23,413.04**USD :** Twenty-Three Thousand Four Hundred Thirteen and Four Cents Only**PAYMENT TERMS :** 60 DAYS AFTER BL DATE

Notes :

- 1) PLEASE QUOTE OUR P/O NUMBER ON ALL CORRESPONDENCE, INVOICE AND DELIVERY ORDER.
- 2) PLEASE SEND YOUR INVOICE IMMEDIATELY AFTER GOODS ARE DELIVERED.
- 3) ALL ITEMS ARE TO BE DELIVERED TO STORE UNLESS INSTRUCTED OTHERWISE.
- 4) PLEASE PHOTOSTAT ADDITIONAL COPY OF DELIVERY ORDER FOR RETENTION OF SECURITY GUARD BEFORE ENTRY TO OUR PREMISE.
- 5) RECEIVING HOURS - MONDAY TO SATURDAY (8:00AM - 5.00PM) EXCEPT LUNCH HOUR [1.00 - 1.45PM]
- 6) PLEASE CONFIRM ACCEPTANCE OF THIS PURCHASE ORDER BY EMAIL TO : OAHF_PURCHASING@OJIASIAHP.COM.
- 7) ALL SHIPMENTS OF RAW MATERIALS PRODUCTS MUST BE ON PLASTIC PALLETS. NO WOODEN PALLET ARE ALLOWED .
- 8) ALL DELIVERED RAW MATERIAL AND PRODUCTS MUST BE ACCOMPANIED BY A VALID CERTIFICATE OF ANALYSIS (COA)
THE COA MUST BE SENT IN ADVANCE BY EMAIL TO QA DEPARTMENT : qa-laboahp@ojiasiahp.com
- 9) PO PRICE IS EXCLUSIVE OF SALES TAX OR SERVICE TAX.

THIS IS A COMPUTER -GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE



Yohana Wahyu <yohana.w@spunindo.com>

Re: PO-2607-0030 PT MULTI

1 message

Gwen Sijangga <mk11@spunindo.com>

Mon, Jul 20, 2026 at 11:14 AM

To: Masliza binti Ahmad <masliza-ahmad@ojiasiahp.com>

Cc: Yohana <yohana.w@spunindo.com>, Oo <MK88@spunindo.com>, Oahp Purchasing <oahp_purchasing@ojiasiahp.com>, Chia Kim Mei <mei-chia@ojiasiahp.com>

Dear Masliza,

As I mentioned to Mei in a separate email, the new quantity for the PO will be as follows:

Item	Gsm	Width	Length	Request		FINAL Load (ADL OD 60cm)		
				Qty Rolls	Weight	Qty Rolls	Weight	Bundle
SSS Hydrophobic	13	0.32	11000	160	7,321.60	152	6,955.52	2 rolls = 76 packs
SSS Hydrophobic	13	0.36	11000	56	2,882.88	56	2,882.88	2 rolls= 24 packs 8 rolls = single packed
Airthrough Hydrophilic Blue - ADL (20gsm)	20	0.07	4000	352	1,971.20	360	2,016.00	10 rolls = 36 packs
				568	12,175.68	568	11,854.40	

We will process our SC according to this new quantity. In parallel, please kindly process the revised PO.

Thank you for your cooperation.

Best regards,

--

Gwen Sijangga (she/her)
 PT. Multi Spunindo Jaya Tbk
 Tel: +62 8385533888
 Email: mk11@spunindo.com
 Website: spunindo.com

On Mon, Jul 13, 2026 at 5:09 PM Gwen Sijangga <mk11@spunindo.com> wrote:

Dear Masliza,

Thank you for your PO. We will process our sales contract as soon as possible.

Best regards,

--

Gwen Sijangga (she/her)
 PT. Multi Spunindo Jaya Tbk
 Tel: +62 8385533888
 Email: mk11@spunindo.com
 Website: spunindo.com

On Thu, Jul 9, 2026 at 3:48 PM Masliza binti Ahmad <masliza-ahmad@ojiasiahp.com> wrote:

Hi,

Good Day!

Attached PO for your reference.

Please acknowledge receipt this email.

Thanks and regards

Mas

(Procurement Team)

OJI ASIA HOUSEHOLD PRODUCT SDN. BHD.

Lot 7090, Mukim Tanjung 12,

Daerah Kuala Langat,

42700 Banting Selangor, Malaysia.

Office : 03-3182 3520

Email : masliza-ahmad@ojiasiahp.com

www.genki.com.my

www.whoopee.my