

**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-2607-0046
DATE : 16/07/2026
NO OF PAGE : 1 of 1
REQUESTER : Chia Kim Mei
PURCHASER : Masliza Binti Ahmad
INCO TERMS : CIF
PR NO : PR-2607-0051

QTY	UNIT	DESCRIPTION	ETA	UNIT PRICE	AMOUNT
201600	SQM	Airthrough Hydrophilic Blue - ADL (20gsm) 70mm x 4000m x 20gsm	23/08/2026	0.04600	9,273.60
673200	SQM	SSMMS Hydrophobic 13GSM/170MM/11000M	23/08/2026	0.02483	16,715.56

Remarks:
(1*40)**Grand Total Amount : USD 25,989.16****USD :** Twenty-Five Thousand Nine Hundred Eight-Nine and Sixteen 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-2607-0045, PO-2607-0046 PT MULTI

1 message

Gwen Sijangga <mk11@spunindo.com> Mon, Jul 20, 2026 at 11:42 AM
To: Masliza binti Ahmad <masliza-ahmad@ojiasiahp.com>
Cc: Yohana <yohana.w@spunindo.com>, Oko <MK88@spunindo.com>, Oahp Purchasing <oahp_purchasing@ojiasiahp.com>, Chia Kim Mei <mei-chia@ojiasiahp.com>

Dear Masliza,

Thank you for your PO. As I mentioned to Mei in a separate email, the quantity for PO-2607-0046 will be revised as follows:

Item	Gsm	Width	Length	Request		FINAL Load (ADL OD 60cm)		
				Qty Rolls	Weight	Qty Rolls	Weight	Bundle
7TEORHO-H00U20	20	0.07	4,000	720	4,032.00	720	4,032.00	@ 10 rolls = 72 packs
7PORB00-000W20	13	0.17	11,000	360	8,751.60	330	8,022.30	3 rolls = 110 packs
				1080	12,783.60	1050	12,054.30	

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 Fri, Jul 17, 2026 at 7:26 AM 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