

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

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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 (Rev 2)
DATE : 28/07/2026
NO OF PAGE : 1 of 1
REQUESTER : Chia Kim Mei
PURCHASER : Chia Kim Mei
INCO TERMS : CIF
PR NO : PR-2607-0051

QTY	UNIT	DESCRIPTION	ETA	UNIT PRICE	AMOUNT
205800	SQM	Airthrough Hydrophilic Blue - ADL (20gsm) 70mm x 3500m x 20gsm	23/08/2026	0.04600	9,466.80
532950	SQM	SSMMS Hydrophobic 13GSM/170MM/11000M	23/08/2026	0.02483	13,233.15

Remarks:

(1*40) = 1st rev - item 2 (qty) *2nd rev - supplier request to revise due to roll length changed.

Grand Total Amount : USD 22,699.95**USD :** Twenty-two thousand six hundred ninety-nine and ninety-five 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 : OAHP_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