



Purchase order

Hunter Douglas Europe BV, Procurement
Blaak 555, 3011 GB Rotterdam
Email: centralpurchasing.rotterdam@hde.nl

ORDER NO: 2714173
DATE : 18.02.2026
OUR REF :

PT MULTI SPUNINDO JAYA
Nonwovens Manufacturer
DS. Jabaran Kec. Balongbendo 53
Surabaya

SUPPLIER NO: 167857
Date of receipt in our warehouse: 17.04.2026

All orders and deliveries are subject to the Purchase Conditions registered at the Chamber of Commerce in Rotterdam. All other general conditions are hereby expressly rejected.

DELIVERY TO:	Hausenerweg 1, 79111 Freiburg	DELIVERY TERMS	FOB as agreed	PAYMENT TERMS	Within 60 days Due net
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mk88@spunindo.com

We await your order acknowledgment for the following items:

Item	Material	Description	Order qty.	Unit	Price	Price unit	Net value
00010	940135	Spunindo 35 gsm 1550 mm x 3800 m	235.600	M2	9,24	/100 M2	21.769,44
Total net value excl. tax USD							21.769,44
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Please ship mid april.
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Order confirmations within 48 hrs to: centralpurchasing.rotterdam@hde.nl (Website orders should be confirmed on the website itself)

Please state on all packing lists and invoices following information:

- * Original sender
- * HD order number , HD order line number en HD article number incl. colour (not 247011 but 2470117052)
- * (If applicable the project number as mentioned on the purchase order)
- * Total number of pieces/meters, order unit of PO + Number of packages x packaging unit
- * Partial delivery or final delivery

Billing address:

Hunter Douglas Europe BV

HUNTER DOUGLAS EUROPE B.V.
Procurement

VAT Nr.: NL001859481B01



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Digital invoicing: register via <https://portal.basware.com/open/invoice>
Without registration, please send your invoices to hdeinvoice@pdf.basware.com
Reminders or dispute questions: centralops@gbs.hde.nl
Hunter Douglas is committed to being sustainable, which is why we only handle "digital invoices".

Goods receipt: Deur 8, Open 7h00 -15h00.

HUNTER DOUGLAS EUROPE B.V.
Procurement