



PURCHASE ORDER

Kilmallock Business Park, Kilmallock, Co Limerick, Ireland.
Ph: int +353 (0)63 98544

Please reference the Purchase Order #
on all related documentation:

Web: www.irema.com

Purchase Order # **10731**

Issued to:

PT MULTI SPUNINDO JAYA
DESA JABARAN KECAMATAN BALONG
BENDO, KRIAN
INDONESIA

Work Phone: 0062 31897 5555
Fax To: 0062 31897 6666
E-Mail: mk02@spunindo.com

P.O DATE	Requisitioned By	SHIP VIA	Order Currency
14/09/2026			US Dollars

Note to Supplier Regarding this order:

Material Certificates of Conformance are required with each shipment

Item	Part Numbera	Description	Due Date	Quantity	Units	Price	Discount	Line Value
1.	M/TT/30G/20MM	A TIE TAPE 18 X 20MM X 30G PRE CUT Your Ref: SPUNBOND NONWOVEN PRPW 30GSM/new PORA00- 000W10-00030	01-Oct-26	252000	m ² -mtr sq	0.0948	0	US\$23889.60

ready on 01/10/2026

1. Enter this order in accordance with the prices, terms, delivery method and specifications above.
2. Please notify immediately if you are unable to ship or supply as specified.
3. Please acknowledge receipt of order.
4. Freight Details are: - FOB - Free On Board
5. Ship To Irema Ireland, Kilmallock Business Park, Kilmallock, Co Limerick, Ireland

6 All invoices to be sent directly to the Finance Department, contact: Aoboyle@irema.ie

7. **ALL ORDERS NEED TO BE BOOKED IN WITH THE IREMA WAREHOUSE 24 HOURS IN ADVANCE, FAILURE TO DO THIS MAY CAUSE DELAYS IN OFFLOADING.**

8 Payment will not be released until certification is received

SECTION 56B VAT AUTHORISATION, NO. 32/21825/102026
VAT / EORI #: IE 4802112Q

Discount	US\$0.00
Subtotal	US\$23,889.60
Freight Cost:	US\$0.00
Total Value	US\$23,889.60

Originator: Agnes Lyko
Replies to: alyko@irema.ie
Authorised by: *Ann O'Boyle*