



Head Office
Global Green Chemicals Public Company Limited
555/1 Energy Complex, Building A,
4th Floor, Vibhavadi Rangsit Road,
Chatuchak, Chatuchak, Bangkok 10900, Thailand
Tel : (66) 0-2558-7300
Fax : (66) 0-2558-7301

Registered No.: TH0107559000044

Purchase Order

PO Number : 1540127706
PO Date : 01.06.2020
Revision No. : Original
Contract Person : PJ-Julalak.P
E-mail Address : julalak.p@ggcplc.com
Tel : 038-994000
Fax : 038-994994

Vendor Code : 1000707
GC MAINTENANCE AND ENGINEERING CO.,LTD.
22/2 PAKORNSONGKHRAORAT ROAD,
MAP TA PHUT, MUEANG RAYONG,
RAYONG 21150 Thailand
Tel 038977800 Fax 038977900
Contact Person : Ms.Thashisa, Tel: +663897 7800

Ship To Document : General Warehouse GGC ME-II
Ship To Product :
Delivery Date : 31.12.2020
PR NO. : 9930132052
Job No. :
Currency : THB
Account Ass. Cat. : N
PO Doc Type : 15A5

Terms of delivery :

Terms of payment: 30 DAYS AGAINST DELIVERY ORDER AND INVOICE

Item	Material No.	Description	Order Qty.	Unit	Del.Date	Price/Unit	Net Value
10		ค่าจ้าง Mech Supervisor คือนมิ.ย.-ธ.ค 63	1	JOB	31.12.2020	659,929.77	659,929.77

Note to Vendor

Note to Vendor

1. Inv must be placed on Mon-Fri (08.00 a.m. - 04.00 p.m.) within 25th of each month and attach with a copy of PO.
2. Payment: CONTRACTOR can collect cheque through the bank specified in General T&C of PO.
3. Neither Party may transfer or assign its rights and obligations under this PO.
4. Prices are referred to quotation no. 2006009880
5. Partial payment and actual payment are allowed
6. Liquidated Damages (LD) as referred GTC of PO Service March 2020
7. Attachment to this PO:
 - 1) GTC of PO Service March 2020
 - 2) GTC of SHE
 - 3) Final scope of work for Mechanical Supervisor during 1 Jun-31 Dec 20
 - 4) ใบตรวจรับงานจ้าง
8. PO Ack: return to Ariba Network or adminservice@pttgcgroup.com
9. Stamp Duty: required
10. CTC:

Purchase Order Acknowledgement

By Can Date 4 Jun 20

Refer to GCME SO No. 20100 6336

Received by [Signature] Verified by [Signature]

Q7-2006009880

Terms and conditions of the Purchase Order shall be as per "General Terms and Conditions of Purchase Order" or "General Terms and Conditions of Services Purchase Order", as applicable, which are incorporated herein and made an integral part of this Purchase Order. If attachment(s) are required and this is deemed as part of this order.



Item	Material No.	Description	Order Qty.	Unit	Del.Date	Price/Unit	Net Value
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- Ms.Thashisa, Tel: +663897 7800, E-mail: Thashisa.s@pttgcgroup.com
- User/Proponent: Mr. Vallop 0870776667
- W/H: 0-3897-1285
- Acct.:038-994-188






Total net value exclude VAT	THB	659,929.77
VAT 7.00 %	THB	46,195.08
Total net value include VAT	THB	706,124.85

Total price excluding VAT net

(SIX HUNDRED FIFTY NINE THOUSAND NINE HUNDRED TWENTY NINE THB /100)

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ASSIGNMENT OF RIGHTS BY VENDOR IS NOT PERMITTED.

For Global Green Chemicals Public Company Limited	Accepted by Authorized Person
Approver : 	Vendor : 
(Jaranya Sashare)	()
Date : 01 / 06 / 2020	Date : 4 / June / 2020