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**Head Office**

GC Polyols Company Limited

555/1 Energy Complex, Building A, 6th Floor, Vibhavadi Rangsit Road,

Chatuchak, Chatuchak, Bangkok 10900 Thailand

Tel: (66) 0-2265-8400, Fax: (66) 0-2265-8500

**Registered No. : 0105560090246**

**From:**  
GC Polyols Company Limited

**To:**  
GC Maintenance and Engineering Company  
Limited  
22/2 Pakornsongkhraorat Road,  
Tambon Map Ta Phut  
Amphoe Muang Rayong  
Rayong 21150  
Thailand  
Phone: +66 (038) 977800  
Fax:  
Email: sales.m@pttggroup.com

**Purchase Order**

(New)  
3240100324  
Amount: 3,444,767.51 THB  
Version: 1

**Payment Terms**  
NET 30

**Contract #**  
BPO10743

**Other Information**

**Payment Terms:** 30 DAYS AGAINST DELIVERY ORDER  
**Contract Note:** Note to vendor:

1. Goods and/or service must be delivered every Monday to Friday between 08.00 a.m. - 04.00 p.m. within 25th of the month.
2. Please provide invoice/tax invoice upon every goods/service delivery and attach with copy of Purchase Order.
3. Please check the delivery date before sign and have authorized person sign acknowledgement and return via e-mail to Adminprocure@pttggroup.com or by fax no. 038-994994 and Tel. no. 038-994746
4. This purchase order refers to Proposal for Award of manpower supply for project for GC group.
5. Payment term:
- 5.1) Monthly rate : Invoicing within 5th of working month and the payment will be paid within every 1st of next month.
- 5.2) Other costs : Credit 14 days after receipt of completed invoice

**Revision No.:**  
**Contact Person:** Miss Jittima Sriwannaboot  
**Contact Person Email:** jittima.s@pttggroup.com  
**Address:**  
**Contact Person Phone:** 038-994000  
**Contact Person Fax:** 038-994994  
**Acct. Ass. Cat.:** N  
**PO Doc Type:** 32A2  
**Currency:** THB  
**Company Code:** 32  
**Purchasing Unit Name:** GC Polyols Company Limited

**Purchase Order Acknowledgement**

Recipient.....Date 20/1/2020

Refer to GCME Job No. 101005539 &

201005468 &

201005545

22 Jan 2020

**SHIP-ALL-ITEMS-TO**

**General Warehouse GCP**  
555/1 Energy Complex, Bu  
Bangkok 10900  
Thailand  
Ship To Code: 320A  
Phone: +66 (02) 2658400  
Fax: +66 (02) 2658500  
Email: jittima.s@pttggroup.com

**BILL-TO**

GC Polyols Company Limited

**DELIVER-TO**

Nattakarn.P  
General Warehouse GCP

**Line Items**

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1	Not Available	Material	1 (JOB)	31 Oct 2020	1,262,722.34 THB	1,262,722.34 THB	88,390.56 THB
	Professional Service Civil Engineer for Polyols Project (Extend Contract Period : January 2,2020 – October 31,2020)						
	Tax						
	Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
	VAT	7	1,262,722.34 THB	88,390.56 THB		Purchase tax rate 7%	
	Other Information						
	ExternalLineNumber:	1					
	Requester:	Miss Jittima Sriwannaboot					
	PR No.:	PR10659119					
	Contract ID:	BPO10743					
	Quotation Number:	2006008980					
	Tracking Number:	CP					
	PurchaseGroup.ID:	B65					
	PurchaseGroup.Purchase Group Name:	SV-Jittima.S					
	Ship To Product:	GC Polyols					
	Classification Domain:	custom					

Classification Code:		115161C					
Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
2	Not Available	Material	1 (JOB)	31 Oct 2020	1,138,016.87 THB	1,138,016.87 THB	79,661.18 THB
Professional Service Electrical Engineer for Polyols Project (Extend Contract Period : January 2,2020 – October 31,2020)							
<b>Tax</b>							
	Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
	VAT	7	1,138,016.87 THB	79,661.18 THB		Purchase tax rate 7%	
<b>Other Information</b>							
ExternalLineNumber:		2					
Requester:		Miss Jittima Sriwannaboot					
PR No.:		PR10659119					
Contract ID:		BPO10743					
Quotation Number:		2006008981					
Tracking Number:		CP					
PurchaseGroup.ID:		B65					
PurchaseGroup.Purchase Group Name:		SV-Jittima.S					
Ship To Product:		GC Polyols					
Classification Domain:		custom					
Classification Code:		115161C					
Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
3	Not Available	Material	1 (JOB)	31 Oct 2020	1,044,028.30 THB	1,044,028.30 THB	73,081.98 THB
Professional Service Mechanical Engineer for Polyols Project (Extend Contract Period : January 2,2020 – October 31,2020)							
<b>Tax</b>							
	Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
	VAT	7	1,044,028.30 THB	73,081.98 THB		Purchase tax rate 7%	
<b>Other Information</b>							
ExternalLineNumber:		3					
Requester:		Miss Jittima Sriwannaboot					
PR No.:		PR10659119					
Contract ID:		BPO10743					
Quotation Number:		2006008979					
Tracking Number:		CP					
PurchaseGroup.ID:		B65					
PurchaseGroup.Purchase Group Name:		SV-Jittima.S					
Ship To Product:		GC Polyols					
Classification Domain:		custom					
Classification Code:		115161C					

Order submitted on: Friday 17 Jan 2020 10:48 AM GMT+07:00  
 Received by Ariba Network on: Friday 17 Jan 2020 10:49 AM GMT+07:00  
 This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered by Ariba Network.

Sub-total:	3,444,767.51	THB
Est. Total Tax:	241,133.72	THB
Est. Grand Total:	3,685,901.23	THB



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