



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 : 1540132337  
PO Date : 26.02.2021  
  
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 : K.Jariya Sae-aung <Jariya.S@pt

Ship To Document : General Warehouse GGC ME-II  
Ship To Product : GGC MEII  
Delivery To : K.vallop  
Delivery Date : 12.03.2021  
PR NO. : 9930135826  
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		OWN_MECH SUP OT OVER ESTIMATE	1	JOB	12.03.2021	80,561.50	80,561.50
		OWN_MECH SUP OT OVER ESTIMATE					

Note to Vendor

Note to Vendor

- 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.
- Payment: CONTRACTOR can collect cheque through the bank specified in General T&C of PO.
- Neither Party may transfer or assign its rights and obligations under this PO.
- Prices are referred to Quotation No. 2006011902
- Actual payment is allowed since this PO is issued for payment only
- Liquidated Damages (LD) as referred GTC PO Service March 2020
- Attachment to this PO:
  - GTC PO Service March 2020
  - GTC of SHE
  - ใบตรวจรับงาน
- PO Ack: return to Ariba Network or adminservice@pttgcgroup.com
- Stamp Duty: required
- CTC:

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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- Vendor: K.Jariya, Tel: 089-662-5563, E-mail: Jariya.S@pttgcgroup.com

- User: Mr. Vallop 0870776667

-W/H: 0-3897-1285

-Acct.:038-994-188


Total net value exclude VAT	THB	80,561.50
VAT 7.00 %	THB	5,639.31
Total net value include VAT	THB	86,200.81

Total price excluding VAT net

( EIGHTY THOUSAND FIVE HUNDRED SIXTY ONE THB 50 /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 : 26 / 02 / 2021	Date : / /