



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 : 1540129254
PO Date : 29.08.2020
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.Sukanda, Tel: 094-2924515,

Ship To Document : General Warehouse GGC ME-II
Ship To Product : GGC MEII
Delivery To : K.vallop
Delivery Date : 30.09.2020
PR NO. : 9930133379
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 | | Document control & Material control. | 1 | JOB | 30.09.2020 | 287,665.12 | 287,665.12 |
| | | Document control & Material control. | | | | | |

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. 2006010725 Document Control and Material Control for GL2
- Actual payment is allowed;
100% of the total price shall be paid after the work completion accepted by GGC.
- Liquidated Damages (LD): as mentioned in General Terms and Conditions PO Service March 2020
- Attachment to this PO:
 - 1) GTC Terms & Conditions of PO Service March 2020
 - 2) GTC Terms & Conditions of SHE
 - 3) Final Scope of work
 - 4) ใบตรวจรับงานจ้าง
- PO Ack: return to Ariba Network or adminservice@pttgcgroup.com

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 |
|------|--------------|-------------|------------|------|----------|------------|-----------|
|------|--------------|-------------|------------|------|----------|------------|-----------|

9. Stamp Duty: required

10. CTC:

- Vendor: Ms. Sukanda, Tel: 094-2924515, E-mail: Sukanda.S@pttgcgroup.com

- User: Mr. Vallop 087-0776667

- W/H: 0-3897-1285

| | |
|--|--------------------------------|
| Purchase Order Acknowledgement | |
| By <u>Ken</u> | Date <u>- 1 ก.ย. 2563</u> |
| Refer to GOME SO No. <u>201006781 New.</u> | |
| Received by <u>[Signature]</u> | Verified by <u>[Signature]</u> |

SG-20-20300-01

| | | |
|-----------------------------|-----|------------|
| Total net value exclude VAT | THB | 287,665.12 |
| VAT 7.00 % | THB | 20,136.56 |
| Total net value include VAT | THB | 307,801.68 |

Total price excluding VAT net

(TWO HUNDRED EIGHTY SEVEN THOUSAND SIX HUNDRED SIXTY FIVE THB 12 /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 : <u>[Signature]</u> | Vendor : <u>[Signature]</u> |
| (<u>Jaranya Sashare</u>) | (<u>นายเอกภพ เพ็ชรล้ำเลิศ</u>) |
| Date : <u>29</u> / <u>08</u> / <u>2020</u> | Date : <u>- 1 ก.ย. 2563</u> |