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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@pttgcgroup.com

Purchase Order

(New)

3240100336

Amount: 874,730.00 THB

Version: 1

Payment Terms
NET 30

Contract #
BPO10743-V2

Other Information

Payment Terms: 30 DAYS AGAINST DELIVERY ORDER

Supplier Contact: K.Thashisa S.,T: 095-4453264,Email:Thashisa.S@pttgcgroup.com

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@pttgcgroup.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:

Contact Person Email

Address:

Contact Person Phone:

Contact Person Fax:

Acct. Ass. Cat.:

PO Doc Type:

Currency:

Company Code:

Purchasing Unit Name:

Original

Miss Jittima Sriwannaboot

jittima.s@pttgcgroup.com

038-994000

038-994994

N

32A2

THB

32

GC Polyols Company Limited

Purchase Order Acknowledgement

Recipient.....Date 3 / 2 / 2020

Refer to GCME Job No. 201005466

QT. 200 6008982

31 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@pttgcgroup.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 Professional Service Instrument Supervisor for Polyols Project (January 2,2020 – August 31,2020)	Material	1 (JOB)	31 Aug 2020	874,730.00 THB	874,730.00 THB	61,231.10 THB

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
VAT	7	874,730.00 THB	61,231.10 THB		Purchase tax rate 7%	

Other Information

ExternalLineNumber: 1
Requester: Miss Jittima Sriwannaboot
PR No.: PR10663069
Contract ID: BPO10743-V2
Quotation Number: 2006008982
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: Thursday 23 Jan 2020 9:22 AM GMT+07:00
Received by Ariba Network on: Thursday 23 Jan 2020 9:22 AM GMT+07:00
This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered
by Ariba Network.

Sub-total:	874,730.00	THB
Est. Total Tax:	61,231.10	THB
Est. Grand Total:	935,961.10	THB



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E-CS

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