Purchase

Order (New) 3240100349

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit http://www.ariba.com



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

GC Polyols Company Limited

To: GC Maintenance and Engineering Company

GC Maintenance and Engineer Limited 22/2 Pakornsongkhraorat Road, Tambon Map Ta Phut Amphoe Muang Rayong Rayong 21150 Thalland Phone: +66 (038) 977800

Email: sales.m@pttgcgroup.com

Amount: 570,000.00 THB

Payment Terms NET 30

Comments

by Miss Jittima Sriwannaboot, on Thursday 30 Jan 2020 9:55 AM GMT+07:00

1. Please acknowledge and affix stamp duty applicable by Thai law (stamp duty 1 baht/contract value 1,000 baht required for original and 5 baht for duplicate) and return immediately to Ariba Network or e-mail: adminprocure@pttpcgroup.com

2. Invoice must be placed between Monday to Friday between 08.00 a.m. - 04.00 p.m. within 25th of each month and attach with a copy of PO.

3. Please provide invoice/tax invoice and attach with copy of PO.

4. Prices are referred to quotation no. 2006008746 ,dated November 21, 2019

5. Delivery Conditions : Partial Not Allowed

6. Payment Conditions : 100% Monthly payment After the completion of Actual Service performed with timesheet/report signed acceptance by Company Representative & shall refer the service rate mentioned in the Appendix I-Schedule of Fee.

7. Bank Guarantee : Not Required

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7. Dain Quarantee : Not required
8. Liquidated Damage Not applicable due to GCME is a subsidiary of GC
9. Attachment to this PO :
9. General-Terms and Conditions of Service Purchase Order
9. General Contract and Conditions SHE-Services

Acceptance Form

 Payment Tracking System: https://www.pttgcgroup.com/th/vendors-corner/payment-tracking-system 11. Contact Person:

"User: K.Nattakarn P.,Tel. 033-103-989 , E-mail: Nattakarn.p@pttgcgroup.com

•Warehouse: K. Watsarin P. Tel. 038 977 196, E-mail: Watsarin.p@pttgcgroup.com

•Contractor: K.Thashisa S.,T: 095-4453264,Email:Thashisa.S@pttgcgroup.com

Other Information

30 DAYS AGAINST DELIVERY ORDER Payment Terms:

038-994000

Supplier Contact: Revision No.:

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

Original

Contact Person: Contact Person Email

Miss Jittima Sriwannaboot jittima.s@pttgcgroup.com Address:

Contact Person Phone:

Contact Person Fax: 038-994994 Acct. Ass. Cat.:

PO Doc Type: Currency

SHIP-ALL ITEMS TO

Company Code:

Purchasing Unit Name: GC Polyols Company Limited

32A5 THB

Refer to GCME Job No. 201005301 Qr. 2006008 746

Subtotal

39,900.00 THB

Purchase Order Acknowledgement

ATTACHMENTS

& Acceptance_form_&_GTC_PO_R.3_&_SHE_Term_R.3.pdf (application/pdf) & Instrument_Supervisor-DH__Appendix_I-Schedule_of_Fee.pdf (application/pdf)

General Warehouse GCP 555/1 Energy Complex, Bu Bangkok 10900

BILL TO

GC Polyols Company Limited

DELIVER TO Nattakarn.P

Recipient.

General Warehouse GCP

Ship To Code: 320A Phone: +66 (02) 2658400 Fax: +66 (02) 2658500 Emall: jittima.s@pttgcgroup.com Line Items Туре Qty (Unit) Need By Material Not Available 1 (JOB) 31 May 2020 570,000.00 THB 570,000.00 THB

Professional Service Instrument Supervisor for Polyols Project

- To Responsible for execution and management of construction quality, progress

control on Instrument construction work as schedule plan

To provide solution and suggestion to solve discrepancy Items between engineering drawing and filed construction
 To provide technical advice on fabrication or inspection and issues to contractors
 Review construction method statement and Instrument procedure

Working Period : December 1,2019 - May 31,2020 (6Month) Working date : 6 Days per Week

Ariba Network Page 2 of 2

Tax Category	Fax Rate (%)	Taxable Amount	Tax Amount Tax	x Location	Description	Exempt Detail
VAT 7		570,000.00 THB	39,900.00 THB	F	urchase tax rate 7%	
Other Information						
ExternalLineNumber:	1					
Requester:	Miss Jittima Sriwa	nnaboot				
PR No.:	PR10666927					
Quotation Number:	2006008746					
Tracking Number:	CP					
PurchaseGroup.ID:	B65					
PurchaseGroup.Purchase Group Name:	SV-Jittima.S					
Over Receiving Tolerance (%):	e 0					
Ship To Product:	GC Polyols					
Classification Domain:	custom					
Classification Code:	1151700					

Order submitted on: Saturday 8 Feb 2020 7:56 PM GMT+07:00 Received by Ariba Network on: Saturday 8 Feb 2020 7:57 PM GMT+07:00 This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered by Ariba Network.

 Sub-total:
 570,000.00
 THB

 Est. Total Tax:
 39,900.00
 THB

 Est. Grand Total:
 609,900.00
 THB

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