

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

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)

3240100641

Amount: 398,922.97 THB

Version: 1

Payment Terms
NET 30

Comments

by Miss Jittima Sriwannaboot, on Monday 20 Jul 2020 1:33 PM GMT+07:00
Contact Person:
•User: K.Nattakarn P., Tel. 033-103-989, E-mail: Nattakarn.p@pttggroup.com
•W/H: K. Watsarin P. Tel. 038 977 196, E-mail: Watsarin.p@pttggroup.com
•Contractor: K.Thashisa S., T: 095-4453264, Email: Thashisa.S@pttggroup.com

Contract

BPO10743-V2

Other Information

Payment Terms: 30-DAYS AGAINST DELIVERY ORDER
Supplier Contact: Thashisa.S@pttggroup.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@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:
Contact Person Email:
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

ATTACHMENTS

📎 GTC_PO_Service_REV5_(GC_Group)&SHE_Term_R.3&Acceptance_ver.Feb20.pdf (application/pdf)

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	Customer Part #	Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
1	Not Available Professional Service Piping Supervisor for Polyols Project (Contract Period September 01,2020 – October 31,2020)		Material			1 (JOB)	31 Oct 2020	398,922.97 THB	398,922.97 THB	27,924.61 THB	
Tax											
	Tax Category	Tax Rate (%)	Taxable Amount		Tax Amount	Tax Location	Description	Exempt Detail			
	VAT	7	398,922.97 THB		27,924.61 THB		Purchase tax rate 7%				
Other Information											
	ExternalLineNumber:	1									
	Requester:	Miss Jittima Sriwannaboot									

PR No.: PR10752377
Contract ID: BPO10743-V2
Quotation Number: 2006010164
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: Monday 20 Jul 2020 1:33 PM GMT+07:00
Received by Ariba Network on: Monday 20 Jul 2020 1:37 PM GMT+07:00
This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered
by Ariba Network.

Sub-total:	398,922.97	THB
Est. Total Tax:	27,924.61	THB
Est. Grand Total:	426,847.58	THB

Purchase Order Acknowledgement	
By <u>[Signature]</u>	Date <u>29 N.A. 2563</u>
Refer to GOME SO No. <u>201006560 New.</u>	
Received by <u>[Signature]</u>	Verified by <u>[Signature]</u>

Q7. 2006010164