Ariba Network Page 1 of 2

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, Vibhayadi 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 Thailand Phone: +66 (038) 977800

Email: sales.m@pttgcgroup.com

Purchase Order

3240100324 Amount: 3,444,767.51 THB Version: 1

Payment Terms

Contract # BPO10743

Other Information

Payment Terms: Contract Note:

30 DAYS AGAINST DELIVERY ORDER

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:

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:

Note to vendor

5.1) Monthly rate: Invoicing within 5th of working month and the payment will be paid within every 1st of new 5.2) Other costs: Credit 14 days after receipt of completed invoice

Original

Miss Jittima Sriwannaboot

jittima.s@pttgcgroup.com

038-994000 038-994994

32A2 тнв

GC Polyols Company Limited

Purchase Order AcknowledgementDate 20 1 1 292 Recipient. Refer to GCME Job No. 201005539

201005545

201005468

SHIP-ALL-ITEMS-TO General Warehouse GCP General Warehouse GCP 555/1 Energy Complex, 8u Bangkok 10900 Thailand Ship To Code: 320A Phone: +66 (02) 2658400 Fax: +66 (02) 2658500 Email: jittima.s@pttgcgroup.com

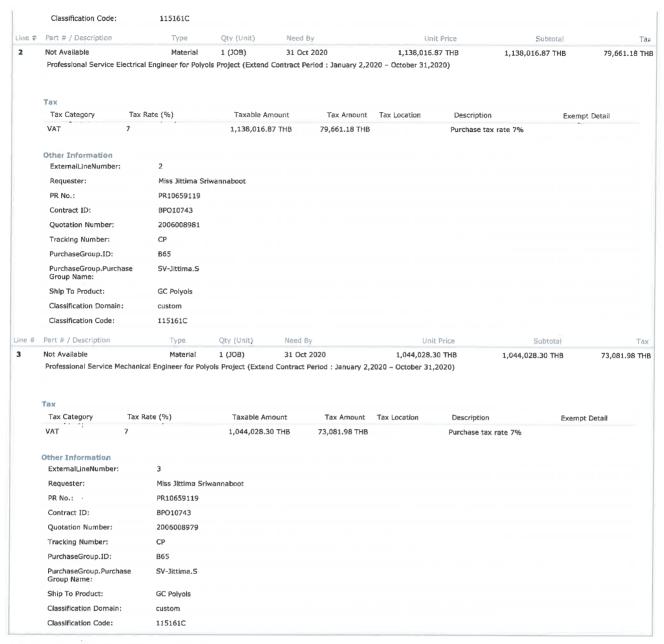
GC Polyols Company Limited

DELIVER-TO Nattakarn.P General Warehouse GCP

Jun 202020

Line I	tems									
ine #	Part # / Description	Туре	Qty (Unit)	(Unit) Need By		Unit Price		Subtotal		
1	Not Available	Material	1 (JOB)	31 Oct 2020		1,262,722.34 THB		1,262,722.34 THB	88,390.56 TH	
	Professional Service Civil Engineer for Polyols Project (Extend Contract Period : January 2,2020 – October 31,2020)									
	Tax									
	Tax Category T	ry Tax Rate (%)		nount	Tax Amount	Tax Amount Tax Location		Exemp	Exempt Detail	
	VAT 7		1,262,722.3	34 THB	88,390.56 THB		Purchase tax	rate 7%		
	Other Information									
	ExternalLineNumber:	1								
	Requester:	Miss Jittima Sri	wannaboot							
	PR No.:	PR10659119								
	Contract ID:	BPO10743								
	Quotation Number:	2006008980								
	Tracking Number:	CP								
	PurchaseGroup.ID:	B65								
	PurchaseGroup.Purchase Group Name:	SV-Jittima.S								
	Ship To Product:	GC Polyols								
	Classification Domain:	custom								

Ariba Network Page 2 of 2



Order submitted on: Friday 17 Jan 2020 10:48 AM GMT+07:00 Received by Ariba Network on: Friday 17 Jan 2020 10:49 AM GMT+07:00 This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered by Ariba Network.

 Sub-total:
 3,444,767.51
 THB

 Est. Total Tax:
 241,133.72
 THB

 Est. Grand Total:
 3,685,901.23
 THB

2 3 N.A. 2563

นายทีฆาัยุ ชาญศิลป์ E-CS