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



VAT

Other Information ExternalLineNumber Requester:

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

To: GC Maintenance and Engineering Company **Purchase Order** GC Polyols Company Limited CL Maintenance and Engineer Limited 22/2 Pakomsongkhraorat Road, Tambon Map Ta Phut Amphoe Muang Rayong Rayong 21150 Thalland Phone: +66 (038) 977800 (New) 3240100335 Amount: 10,433,045.22 THB Version: 1 Email: sales.m@pttqcqroup.com **Payment Terms** NET 30 by Miss Jittima Sriwannaboot, on Wednesday 22 Jan 2020 4:24 PM GMT+07:00 Contact Person: Purchase Order Acknowledgement 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 Recipient.Date 30 1 7 12020 Contract # BPO10743-V2 Refer to GCME Job No. Item 1:101005 Other Information Item 2: 201005441 Payment Terms: 30 DAYS AGAINST DELIVERY ORDER Item 3:201005525 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 Itcm 4 : 201005526

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

4. This purchase order refers to Proposal for Award of manpower supply for project for GC group.

5. Payment term:

5. 1 Monthly aste Lauristea within 5th affect for the second of the sec Itcm6: 201005540 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 Itcn 7:201005527 Revision No.: Contact Person: Miss Jittima Sriwannaboot Item 8:201005867 Contact Person Email jittima.s@pttgcgroup.com Iten 9:201005528 Contact Person Phone: 038-994000 Contact Person Fax: 038-994994 Item 10: 201005536 Acct. Ass. Cat.: N PO Doc Type: 32A2 Item 11: 20100 5533 Currency: Company Code: THB Iten 12: 201005541 Purchasing Unit Name: GC Polyols Company Limited Item 13:20100 5530 ATTACHMENTS

Acceptance_form_&_GTC_PO_R.3_&_SHE_Term_R.3.pdf (application/pdf) Itcm 14: 201005529 SHIP-ALL-ITEMS TO DELIVER TO General Warehouse GCP 555/1 Energy Complex, Bu Bangkok 10900 **GC Polyols Company Limited** Nattakarn.P General Warehouse GCP Thailand Ship To Code: 320A Phone: +66 (02) 2658400 Fax: +66 (02) 2658500 Email: jittima.s@pttgcgroup.com Line Items Line # Part # / Description Type Qty (Unit) Need By Unit Price Subtotal Material 1 (JOB) 31 Aug 2020 V 662,269.40 THB 662,269.40 THB 46,358.86 THB Professional Service Civil Supervisor for Polyols Project (January 2,2020 – August 31,2020) Tax Tax Category Tax Rate (%) Taxable Amount Tax Amount

46,358,86 THR

662,269,40 THB

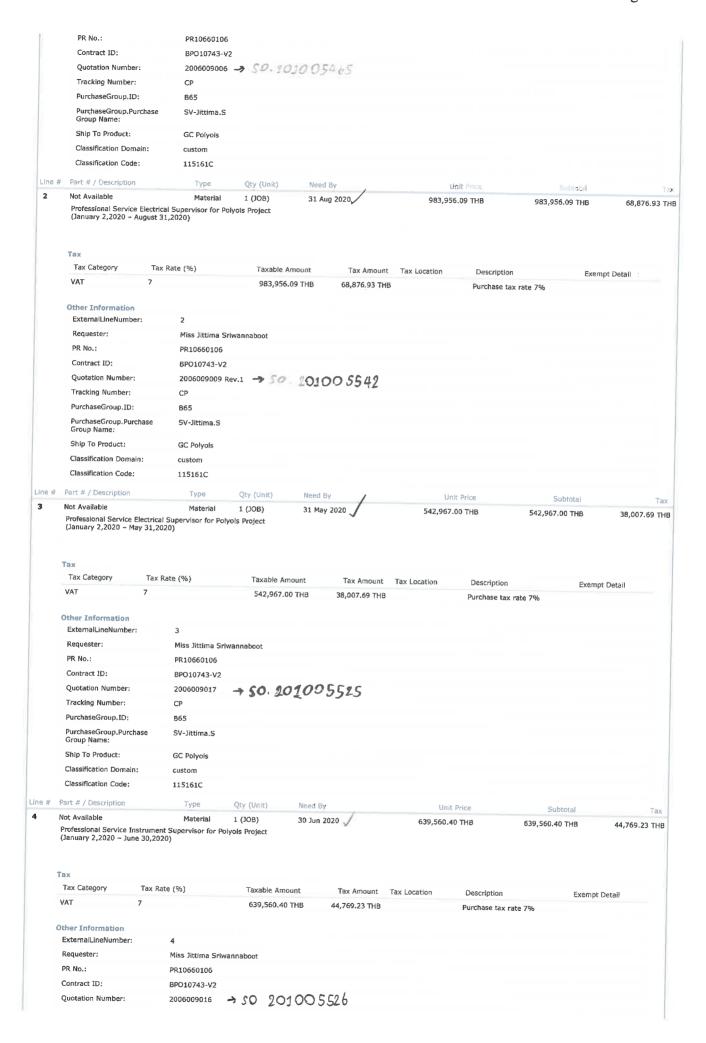
Miss Jittima Sriwannaboot

Description

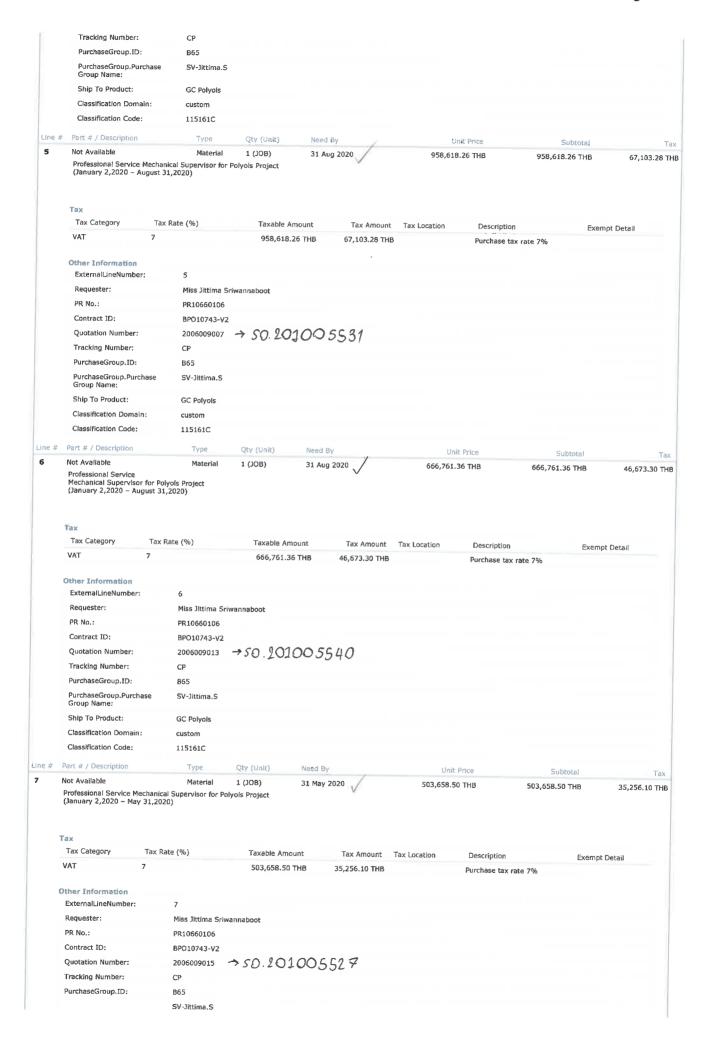
Purchase tax rate 7%

Exempt Detail

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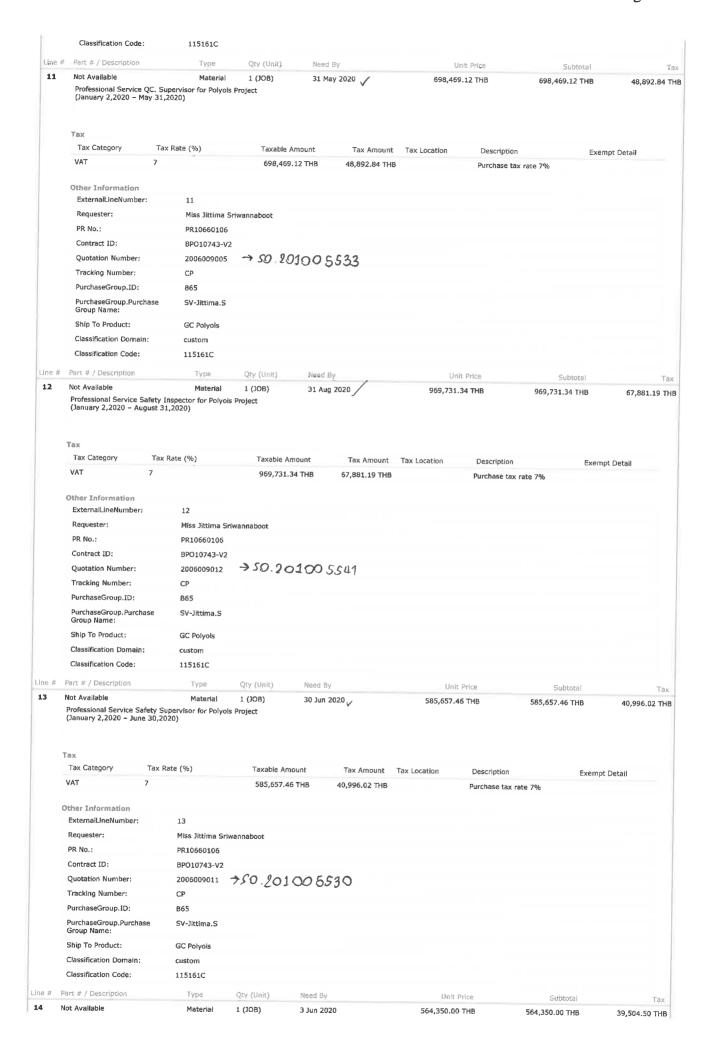
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Тах						
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount Tax Location	n Description	Exempt Detail	
VAT	7	564,350.00 THB	39,504.50 THB	Purchase tax rate 7%		
Other Information						
ExternalLineNumber:	14					
Requester:	Miss Jittima Sri	Miss Jittima Sriwannaboot				
PR No.:	PR10660106					
Contract ID:	BPO10743-V2					
Quotation Number:	2006009014 Re	2006009014 Rev.1 → SO 20100 5529				
Tracking Number:	CP					
PurchaseGroup.ID:	B65					
PurchaseGroup.Purcha Group Name:	se SV-Jittima.S					
Ship To Product:	GC Polyels					
Classification Domain:	custom					

Order submitted on: Wednesday 22 Jan 2020 4:24 PM GMT+07:00 Received by Ariba Network on: Wednesday 22 Jan 2020 4:26 PM GMT+07:00 This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered by Ariba Network.

 Sub-total:
 10,433,045.22
 THB

 Est. Total Tax;
 730,313.18
 THB

 Est. Grand Total:
 11,163,358.40
 THB

E-CS

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