

**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**ORDER NO. 3240100672**

Issued on วันพฤหัสบดี, สิงหาคม 6, 2020 ICT

Created on วันพฤหัสบดี, สิงหาคม 6, 2020 ICT by Miss Jittima Sriwannaboot

SUPPLIER:GC MAINTENANCE AND ENGINEERING CO.,L
22/2 PAKORN SONGKHA RORAT ROAD, MAP T
RAYONG, 21150
Thailand
Phone: +66 02 265 8400
Fax: +66 02 265 8500**TOTAL AMOUNT**
399,309.88 THB**SHIP TO DOCUMENT:**General Warehouse GCP
555/1 Energy Complex, Bu
Bangkok, 10900
Thailand
Phone: +66 02 265 8400
Fax: +66 02 265 8500**BILL TO:**GC Polyols Company Limited
555/1 Energy Complex, Building A,
6th Floor, Vibhavadi Rangsit Road,
Chatuchak, Chatuchak, Bangkok 10900 Thailand
Phone: (66) 0-2265-8400
Fax: (66) 0-2265-8500**DELIVERY TEXT:**

Nattakarn.P

Asset Class:

Supplier Contact: Thashisa.S@pttgcgroup.com

Revision No.: Original

Terms Of Delivery:

Payment Terms: 30 DAYS AGAINST DELIVERY ORDER

Contact Person: Miss Jittima Sriwannaboot

Contact Person Email Address: jittima.s@pttgcgroup.com

Contact Person Phone: 038-994000

Contact Person Fax: 038-994994

Acct. Ass. Cat.: N

PO Doc Type: 32A2

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

Contract ID: BPO10743-V2

Material Group:

Material Type:

SAP Unit Of Measure:

Ariba Unit Of Measure:

Ship To Product: GC Polyols

LINE ITEM DETAILS (1 LINE ITEM)

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED-BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|---|-------------|-------|------------------------------|----------------|----------|----------------|---------|---------------|----------------|
| 1 | Professional Service Instrument Supervisor... | | 1 JOB | วันพุธ, สิงหาคม 31, 2020 ICT | 373,186.80 THB | | 373,186.80 THB | | 26,123.08 THB | 399,309.88 THB |

Full Description: Professional Service Instrument Supervisor for Polyols Project
(Contract Period July 01, 2020 – August 31, 2020)

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|----------------------|------|---------------|---------------|
| V7 | Purchase tax rate 7% | 7.0% | 26,123.08 THB | 26,123.08 THB |

Quotation Number: 2006010170_Rev.1

TOTAL AMOUNT
399,309.88 THB**COMMENTS**

- Miss Jittima Sriwannaboot, 06/08/2020:
Contact Person:
• User: K.Nattakarn P., Tel. 033-103-989, E-mail: Nattakarn.p@pttgcgroup.com
• W/H: 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 (Miss Jittima Sriwannaboot, วันพฤหัสบดี 6 สิงหาคม 2020 ICT)

ATTACHMENTS

• ATTACHMENT by Miss Jittima Sriwannaboot on 31/08/2020 15:14
GTC PO Service REV5_(GC Group)&SHE Term R.3&Acceptance ver.Feb20.pdf (5876269 bytes)

| | |
|--|--------------------------------|
| Purchase Order Acknowledgement | |
| By <u>[Signature]</u> | Date <u>3 Sep 20</u> |
| Refer to GCME SO No. <u>20100 6785</u> | |
| Received by <u>[Signature]</u> | Verified by <u>[Signature]</u> |

@J.2006010170 - Rev.1