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### 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 Pakornsongkhraorot Road,  
Tambon Map Ta Phut  
Amphoe Muang Rayong  
Rayong 21150  
Thailand  
Phone: +66 (038) 977800  
Fax:  
Email: sales.m@pttgcgroup.com

### Purchase Order

(New)

3240101208

Amount: 353,509.08 THB

Version: 1

**Payment Terms**  
NET 30

**Comments**  
by Miss Jittima Sriwannaboot, on Friday 20 Nov 2020 9:58 AM GMT+07:00  
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

**Contract #**  
BPO10743-V2

### Other Information

**Payment Terms:** 30 DAYS AGAINST DELIVERY ORDER  
**Supplier Contact:** 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.  
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

**Revision No.:**  
**Contact Person:** Miss Jittima Sriwannaboot  
**Contact Person Email:** jittima.s@pttgcgroup.com  
**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

📎 T&C\_Safety\_Term\_Acceptance\_Form\_(GC\_Group)\_Updated\_1\_Sep\_2020.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@pttgcgroup.com

### BILL TO

**GC Polyols Company Limited**

### DELIVER TO

Nattakarn.P  
General Warehouse GCP

### Line Items

Line #	Deliveries	Part # / Description	Customer Part #	Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
1		Not Available		Material			1 (JOB)	30 Nov 2020	353,509.08 THB	353,509.08 THB	24,745.64 THB	
Professional Service Civil Engineer (Period November 01,2020 – November 30,2020)												
Tax												
	Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail					
	VAT	7	353,509.08 THB	24,745.64 THB		Purchase tax rate 7%						
Other Information												
	ExternalLineNumber:	1										
	Requester:	Miss Jittima Sriwannaboot										

PR No.:	PR10813768
Contract ID:	BPO10743-V2
Quotation Number:	2006011185
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: Friday 20 Nov 2020 9:58 AM GMT+07:00  
Received by Ariba Network on: Friday 20 Nov 2020 9:58 AM GMT+07:00  
This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered  
by Ariba Network.

Sub-total:	353,509.08	THB
Est. Total Tax:	24,745.64	THB
Est. Grand Total:	378,254.72	THB

Purchase Order Acknowledgement	
By..... <i>[Signature]</i>	Date- 1 S.A. 2563
Refer to GCME SO No. 201005539	
Received by..... <i>[Signature]</i>	Verified by..... <i>[Signature]</i>

QT-2006011185 / 56-20-20214-01