

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



Head Office

Global Green Chemicals Public Company Limited

555/1 Energy Complex, Building A, 4th Floor, Vibhavadi Rangsit Road,

Chatuchak, Chatuchak, Bangkok 10900, Thailand

Tel: (66) 0-2558-7300, Fax: (66) 0-2558-7301

Registered No. : 0107559000044

From:
Global Green Chemicals Public Company Limited
555/1 Energy Complex, Building A,
4th Floor, Vibhavadi Rangsit Road,
Chatuchak, Chatuchak,
Bangkok 10900
Thailand
Phone: +66 (0) 25587300
Fax: +66 (0) 25587301

To:
GC Maintenance and Engineering Company
Limited
22/2 Pakornsongkhraorad Road,
Tambon Map Ta Phut
Amphoe Muang Rayong
Rayong 21150
Thailand
Phone: +66 (038) 977800
Fax:
Email: sales.m@pttgcgroup.com

Purchase Order

(New)
1540132626
Amount: 1,901,995.00 THB
Version: 1

Payment Terms

NET 0

Comments

by PJ-Admin-1, on Thursday 18 Mar 2021 10:54 AM GMT+07:00
1. Please sign an acknowledge PO and return immediately to Ariba Network or e-mail: adminservice@pttgcgroup.com
2. Invoice must be placed between Monday to Friday between 08.00 a.m. - 04.00 p.m. within 25th of each month and attach with a copy of PO.
3. Please provide invoice/tax invoice and attach with copy of PO.
4. Prices are referred to quotation no. 2006012149_Rev.1
5. Delivery Conditions : Partial and Actual Delivery Allowed
6. Payment Conditions : Partial and Actual Payment Allowed
Payment Milestone
- Advance payment: 15% of Professional Fee
- 1st - 12th milestone: Monthly payment
Remark ***Deduct 15% of each monthly Professional Fee
7. Bank Guarantee : Not Required/Require
8. Liquidated Damage: Not Applicable
9. Payment Tracking System : <https://www.pttgcgroup.com/th/vendors-corner/payment-tracking-system>
10. Contact Person:
- User: K. Pakbhumi S <OE-EM-EM2>
- Warehouse: 038-977196, 198
- Contractor: K.Thashisa S. 095-4453264 THASHISA.S@PTTGCGROUP.COM

Contract

BPO9817

Other Information

Payment Terms: PLEASE SEE DETAILS BELOW
Supplier Contact: THASHISA.S@PTTGCGROUP.COM
Contract Note:
Note to Vendor:
1. Please acknowledge and return to Adminprocure@pttgcgroup.com
2. Please affix duty stamp as below information:
PO < 1,000,000 Baht applicable by Thai law
PO >= 1,000,000 Baht impressed at the Revenue Department both original and duplicate within 15 days after PO. date.
3. This purchase order refers to
Attachment I: Proposal for Strategy and Award of Insource for project
Attachment II: General Terms and Conditions
Attachment III: Additional Information
Attachment IV: Service fee for EPCA
As link: <https://pttgcgroup-my.sharepoint.com/:f/p/26005549/Eu-EsatOUJFKoonUts13d-4B1UuznRqTqrmNeiOK1o1cEq?e=a6oLlUT>
4. Billing & Payment:
Service fee - 1st payment: 15% advanced payment
The remaining payment: Monthly payment by 15% deduction of each monthly payment within 14 days after receipt of completed invoice documents
3rd party cost and Reimbursable cost - Credit 14 days after receipt of completed invoice documents
Revision No.: Original
Contact Person: PJ-Admin-1
Contact Person Email: zPatpicha.P@pttgcgroup.com
Address:
Contact Person Phone: 038-994000
Contact Person Fax: 038-994994
Acct. Ass. Cat.: K
PO Doc Type: 15A2
Currency: THB
Company Code: 15
Purchasing Unit Name: Global Green Chemicals Public Company Limited

SHIP ALL ITEMS TO

General Warehouse GGC ME-II
199/1, Moo 2, Thai Eastern Industrial Land,
Khaosok, Nongyal, Chonburi 20190
Thailand
Ship To Code: 150B
Phone: +66 (038) 994000
Email: zPatpicha.P@pttgcgroup.com

BILL TO

Global Green Chemicals Public Company Limited
555/1 Energy Complex, Building A,
4th Floor, Vibhavadi Rangsit Road,
Chatuchak, Chatuchak,
Bangkok 10900
Thailand
Phone: +66 (0) 25587300
Fax: +66 (0) 25587301

DELIVER TO

Mr. Pakbhumi Siriart
General Warehouse GGC ME-II

Line Items

Line #	No.	Schedule Lines	Part # / Description	Customer Part #	Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
1			Not Available		Material			1 (JOB)	31 Dec 2021	1,901,995.00 THB	1,901,995.00 THB	133,139.65 THB	
EPCA for Professional Engineering Service for GGC Plant II Period : 1 Jan 2021 - 31 Dec 2021													
Tax													
			Tax Category	Tax Rate (%)	Taxable Amount		Tax Amount	Tax Location	Description	Exempt Detail			
			VAT	7	1,901,995.00 THB		133,139.65 THB		Purchase tax rate 7%				
Other Information													
ExternalLineNumber:			1										
Requester:			PJ-Admin-1										
PR No.:			PR10873626										
Contract ID:			BPO9817										
Quotation Number:			2006012149_Rev.1										
PurchaseGroup.ID:			B53										
PurchaseGroup.Purchase Group Name:			PJ-Admin-1										
Ship To Product:			GGC MEII										
Classification Domain:			custom										
Classification Code:			115300C										

Order submitted on: Thursday 18 Mar 2021 10:54 AM GMT+07:00
 Received by Ariba Network on: Thursday 18 Mar 2021 10:54 AM GMT+07:00
 This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered by Ariba Network.

Sub-total:	1,901,995.00	THB
Est. Total Tax:	133,139.65	THB
Est. Grand Total:	2,035,134.65	THB

Purchase Order Acknowledgement

By

Date07 MAR. 2564

Refer to GCME SO No. 201007541

Received by

Verified by

QT.2006012149_Rev.1