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

**Purchase Order**

(New)

3240100638

Amount: 252,341.71 THB

Version: 1

**Payment Terms**  
NET 30**Comments**

by Miss Jittima Sriwannaboot, on Monday 20 Jul 2020 11:20 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**

GTC\_PO\_Service\_REV5\_(GC\_Group)&amp;SHE\_Term\_R.3&amp;Acceptance\_ver.Feb20.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 #	Part # / Description	Customer Part #	Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location
1	Not Available Professional Service Mechanical Supervisor for Polyols Project (Contract Period September 01,2020 – October 31,2020)		Material			1 (JOB)	31 Oct 2020	252,341.71 THB	252,341.71 THB	17,663.92 THB	
Tax											
	Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail				
	VAT	7	252,341.71 THB	17,663.92 THB		Purchase tax rate 7%					
Other Information											
	ExternalLineNumber:	1									
	Requester:	Miss Jittima Sriwannaboot									

PR No.: PR10752273  
Contract ID: BPO10743-V2  
Quotation Number: 2006010169  
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: Monday 20 Jul 2020 11:21 AM GMT+07:00  
Received by Ariba Network on: Monday 20 Jul 2020 11:21 AM GMT+07:00  
This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered  
by Ariba Network.

Sub-total:	252,341.71	THB
Est. Total Tax:	17,663.92	THB
Est. Grand Total:	270,005.63	THB

<b>Purchase Order Acknowledgement</b>	
By <u>[Signature]</u>	Date <u>29 A.A. 2563</u>
Refer to GCME SO No. <u>201006563</u> New.	
Received by <u>[Signature]</u>	Verified by <u>[Signature]</u>

QT-2006010169