

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 :(66) 0-2558-7301 Fax

Registered No.: TH0107559000044

Purchase Order

PO Number :1540129581 PO Date :18.09.2020

Revision No. :Original Contract Person :PJ-Julalak.P

:julalak.p@ggcplc.com E-mail Address :038-994000 Tel

Fax

:038-994994

Vendor Code: 1000707

GC MAINTENANCE AND ENGINEERING CO.,LTD.

22/2 PAKORNSONGKHRAORAT ROAD, MAP TA PHUT, MUEANG RAYONG,

RAYONG 21150 Thailand Tel 038977800 Fax 038977900

Contact Person: Ms. Thashisa, Tel: 038-977800,

Terms of delivery:

Terms of payment: 30 DAYS AGAINST DELIVERY ORDER AND INVOICE

Ship To Document

:General Warehouse GGC ME-II

Ship To Product :GGC MEII Delivery To :K.vallop Delivery Date :30.09.2020 PR NO. :9930130634

Job No.

Currency :THB Account Ass. Cat. ·N PO Doc Type :15A5

Item Material No. Description Order Qty. Unit Del.Date Price/Unit Net Value JOB 10 GCME Manpower Supply (Jan-Aug'20). 1 30.09.2020 4,330,414.53 4.330,414.53 GCME Manpower Supply (Jan-Aug'20).

Note to Vendor

Note to Vendor

- 1. Inv must be placed on Mon-Fri (08.00 a.m. 04.00 p.m.) within 25th of each month and attach with a copy of PO.
- 2. Payment: CONTRACTOR can collect cheque through the bank specified in General T&C of PO.
- 3. Neither Party may transfer or assign its rights and obligations under this PO
- 4. Prices and commercial terms and conditions shall be referred to the Agreement No. GGC-GLII-S-20-004
- 5. Partial payments and actual payments are allowed;
- \*This PO is issued for payment only.
- 6. Liquidated Damages (LD): Not Applicable
- 7. Attachment to this PO:
- 1) GGC-GLII-S-20-004 Professional Service Manpower Supply for RGL2 Contract 1-2 Original
- 2) GGC-GLII-S-20-004 Professional Service Manpower Supply for RGL2 Contract 2-2 Original
- 3) ใบตรวจรับงานจ้าง
- 8. PO Ack: return to Ariba Network or adminservice@pttgcgroup.com
- 9. Stamp Duty: required



## Global Green Chemicals Public Company Limited

PO number / Date 1540129581 / 18.09.2020

Item Material No.	Description	Order Qty.	Unit	Del.Date	Price/Unit	Net Value

## 10. CTC:

- Vendor: Ms. Thashisa, Tel: 038-977800, E-mail: Thashisa.s@pttgcgroup.com
- User: Mr. Vallop 087-0776667
- W/H: 0-3897-128

Purchase Order ACM/HOV	Nedgement Date 18 N.U. 2563
Refer to GCME SO No.	
Received by	
QT.2006009385	

 Total net value exclude VAT
 THB
 4,330,414.53

 VAT
 7.00 %
 THB
 303,129.02

 Total net value include VAT
 THB
 4,633,543.55

Total price excluding VAT net

( FOUR MILLION THREE HUNDRED THIRTY THOUSAND FOUR HUNDRED FOURTEENTHB 53 /100 )

Terms and conditions of the Purchase Order shall be as per "General Terms and Conditions of Purchase Order" or "General Terms and Conditions of Services Purchase Order", as applicable, which are incorporated herein and made an integral part of this Purchase Order. If attachment(s) are required and this is deemed as part of this order.

	ASSIGNMENT OF RIGHTS BY VENDOR IS NOT PERMITTED.			
For Global Green Chemicals Public Company Limited	Accepted by Authorized Person			
Approver :	Vendor : /9			
(	( นายเอกภพ เพียรล้ำเลิศ )			
Date : 18 / 09 / 2020	Date : 18 N.E. 2563			