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

### Purchase Order

(New)

3240100636

Amount: 367,413.40 THB

Version: 1

### Payment Terms

NET 30

### Comments

by Miss Jittima Sriwannaboot, on Monday 20 Jul 2020 11:04 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:

Contact Person Email

Address:

Contact Person Phone:

Contact Person Fax:

Acct. Ass. Cat.:

PO Doc Type:

Currency:

Company Code:

Purchasing Unit Name:

Original

Miss Jittima Sriwannaboot

jittima.s@pttgcgroup.com

038-994000

038-994994

N

32A2

THB

32

GC Polyols Company Limited

### ATTACHMENTS

GTC\_PO\_Service\_REV5\_(GC\_Group)&SHE\_Term\_R.3&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	367,413.40 THB	367,413.40 THB	25,718.94 THB
Tax										
	Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail			
	VAT	7	367,413.40 THB	25,718.94 THB		Purchase tax rate 7%				
Other Information										
	ExternalLineNumber:	1								
	Requester:	Miss Jittima Sriwannaboot								

PR No.: PR10752247  
Contract ID: BPO10743-V2  
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 11:04 AM GMT+07:00  
Received by Ariba Network on: Monday 20 Jul 2020 11:05 AM GMT+07:00  
This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered  
by Ariba Network.

Sub-total:	367,413.40	THB
Est. Total Tax:	25,718.94	THB
Est. Grand Total:	393,132.34	THB

<b>Purchase Order Acknowledgement</b>	
By <u></u>	Date <u>29 A.A. 2563</u>
Refer to GOME SO No. <u>201006565</u> No.	
Received by <u></u>	Verified by <u></u>

QT.2006010167