

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



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)

3240101205

Amount: 709,494.29 THB

Version: 1

Payment Terms
NET 30

Comments
by Miss Jittima Sriwannaboot, on Friday 20 Nov 2020 9:30 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	709,494.29 THB	709,494.29 THB	49,664.60 THB	
Professional Service Project Control Manager for Polyols Project (Period November 01,2020 - November 30,2020)												
Tax												
	Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail					
	VAT	7	709,494.29 THB	49,664.60 THB		Purchase tax rate 7%						
Other Information												
	ExternalLineNumber:	1										
	Requester:	Miss Jittima Sriwannaboot										

PR No.: PR10813729
Contract ID: BPO10743-V2
Quotation Number: 2006011183
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 9:30 AM GMT+07:00
Received by Ariba Network on: Friday 20 Nov 2020 9:30 AM GMT+07:00
This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered
by Ariba Network.

Sub-total:	709,494.29	THB
Est. Total Tax:	49,664.60	THB
Est. Grand Total:	759,158.89	THB

Purchase Order Acknowledgement

By [Signature] Date 15.A. 2563

Refer to GCME SO No. 201005469

Received by [Signature] Verified by [Signature]

QT. 2006011183 / SG-20-20204-01