

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)**

3240101224

Amount: 337,500.00 THB

Version: 1

Payment Terms
NET 30

Comments

by Miss Jittima Sriwannaboot, on Monday 23 Nov 2020 10:13 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)	31 Dec 2020	337,500.00 THB	337,500.00 THB	23,625.00 THB	

Professional Service Project Advisor for Polyols Project
(Contract Period November 01,2020 - December 31,2020)**Tax**

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
VAT	7	337,500.00 THB	23,625.00 THB		Purchase tax rate 7%	

Other Information

ExternallineNumber:

1

Requester:

Miss Jittima Sriwannaboot

PR No.: PR10814574
Contract ID: BPO10743-V2
Quotation Number: 2006011246
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 23 Nov 2020 10:13 AM GMT+07:00
Received by Ariba Network on: Monday 23 Nov 2020 10:13 AM GMT+07:00
This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered
by Ariba Network.

Sub-total:	337,500.00	THB
Est. Total Tax:	23,625.00	THB
Est. Grand Total:	361,125.00	THB

Purchase Order Acknowledgement

By [Signature] Date 15.11.2563Refer to GCME SO No. 201005300Received by [Signature] Verified by [Signature]

Qr. 2006011246 / 56-20-19330-01