

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://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)

3240100637

Amount: 248,498.52 THB

Version: 1

Payment Terms
NET 30

Comments

by Miss Jittima Sriwannaboot, on Monday 20 Jul 2020 11:11 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)&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 Civil Supervisor for Polyols Project (Contract Period September 01,2020 – October 31,2020)		Material			1 (JOB)	31 Oct 2020	248,498.52 THB	248,498.52 THB	17,394.90 THB
Tax										
	Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail			
	VAT	7	248,498.52 THB	17,394.90 THB		Purchase tax rate 7%				
Other Information										
	ExternalLineNumber:	1								
	Requester:	Miss Jittima Sriwannaboot								

PR No.: PR10752259
Contract ID: BPO10743-V2
Quotation Number: 2006010166
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 11:11 AM GMT+07:00
Received by Ariba Network on: Monday 20 Jul 2020 11:11 AM GMT+07:00
This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered
by Ariba Network.

Sub-total:	248,498.52	THB
Est. Total Tax:	17,394.90	THB
Est. Grand Total:	265,893.42	THB

Purchase Order Acknowledgement	
By <u>[Signature]</u>	Date <u>29 A.A. 2563</u>
Refer to GCME SO No. <u>201006564 New.</u>	
Received by <u>[Signature]</u>	Verified by <u>[Signature]</u>

QT.2006010166