

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)

3240100635

Amount: 375,892.54 THB

Version: 1

Payment Terms
NET 30

Comments

by Miss Jittima Sriwannaboot, on Monday 20 Jul 2020 10:53 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.: Original
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 Electrical Supervisor for Polyols Project (Contract Period September 01,2020 - October 31,2020)		Material			1 (JOB)	31 Oct 2020	375,892.54 THB	375,892.54 THB	26,312.48 THB	
Tax											
	Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail				
	VAT	7	375,892.54 THB	26,312.48 THB		Purchase tax rate 7%					
Other Information											
	ExternalLineNumber:	1									
	Requester:	Miss Jittima Sriwannaboot									

PR No.:	PR10752133
Contract ID:	BPO10743-V2
Quotation Number:	2006010163
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 10:53 AM GMT+07:00
Received by Ariba Network on: Monday 20 Jul 2020 10:53 AM GMT+07:00
This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered
by Ariba Network.

Sub-total:	375,892.54	THB
Est. Total Tax:	26,312.48	THB
Est. Grand Total:	402,205.02	THB

Purchase Order Acknowledgement	
By <u>Ch</u>	Date <u>29 N.A. 2563</u>
Refer to GOME SO No. <u>202006566 New</u>	
Received by <u>Ch</u>	Verified by <u>Ch</u>

07-2006010163