

**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****ORDER NO. 3240100329**

Issued on Monday, January 20, 2020 ICT

Created on Monday, January 20, 2020 ICT by Miss Jittima Sriwannaboot

**SUPPLIER:**GC MAINTENANCE AND ENGINEERING CO.,L  
22/2 PAKORN SONGKHA RAO ROAD, MAP T  
RAYONG, 21150  
Thailand  
Phone: +66 038977800  
Fax: +66 038977900**TOTAL AMOUNT**  
2,549,808.41 THB**SHIP TO DOCUMENT:**General Warehouse GCP  
555/1 Energy Complex, Bu  
Bangkok, 10900  
Thailand  
Phone: +66 02 265 8400  
Fax: +66 02 265 8500**BILL TO:**GC Polyols Company Limited  
555/1 Energy Complex, Building A,  
6th Floor, Vibhavadi Rangsit Road,  
Chatuchak, Chatuchak, Bangkok 10900 Thailand  
Phone: (66) 0-2265-8400  
Fax: (66) 0-2265-8500**DELIVERY TEXT:**Nattakarn.P  
Asset Class:

Supplier Contact: K.Thashisa S., T: 095-4453264, Email: Thashisa.S@pttggroup.com

Revision No.: Original

Terms Of Delivery:

Payment Terms: 30 DAYS AGAINST DELIVERY ORDER

Contact Person: Miss Jittima Sriwannaboot

Contact Person Email Address: jittima.s@pttggroup.com

Contact Person Phone: 038-994000

Contact Person Fax: 038-994994

Acct. Ass. Cat.: N

PO Doc Type: 32A2

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@pttggroup.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

Contract ID: BPO10743

Material Group:

Material Type:

SAP Unit Of Measure:

Ariba Unit Of Measure:

Ship To Product: GC Polyols

**Purchase Order Acknowledgement**

Recipient: ..... Date 21 / 4 / 2020

Refer to GCME Job No. 201005467

Q1.2006008978

**LINE ITEM DETAILS (1 LINE ITEM )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES TAXES	AMOUNT
1	Professional Service Project Control Manager ...		1	Saturday, October 31, 2020	2,382,998.51		2,382,998.51	166,809.90	2,549,808.41
		JOB	ICT		THB		THB	THB	THB

Full Description: Professional Service Project Control Manager for Polyols Project (Jan 2, 2020 - Oct 31, 2020)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V7	Purchase tax rate 7%	7.0%	166,809.90 THB	166,809.90 THB

Quotation Number: 2006008977

**TOTAL AMOUNT**  
2,549,808.41 THB

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