



Head Office
Global Green Chemicals Public Company Limited
555/1 Energy Complex, Building A,
4th Floor, Vibhavadi Rangsit Road,
Chatuchak, Chatuchak, Bangkok 10900, Thailand
Tel : (66) 0-2558-7300
Fax : (66) 0-2558-7301

Purchase Order

PO Number : 1540130506
PO Date : 11.11.2020
Revision No. : Original
Contract Person : PJ-Julalak.P
E-mail Address : julalak.p@ggcplc.com
Tel : 038-994000
Fax : 038-994994

Registered No.: TH0107559000044

Vendor Code : 1000707
GC MAINTENANCE AND ENGINEERING CO.,LTD.
22/2 PAKORNSONGKHRAORAT ROAD,
MAP TA PHUT, MUEANG RAYONG,
RAYONG 21150 Thailand
Tel 038977800 Fax 038977900
Contact Person : Ms.Sasiyada, Tel: 097 916 3561

Ship To Document : General Warehouse GGC ME-II
Ship To Product : GGC MEII
Delivery To : K.vallop
Delivery Date : 30.11.2020
PR NO. : 9930134562
Job No. :
Currency : THB
Account Ass. Cat. : N
PO Doc Type : 15A5

Terms of delivery :

Terms of payment: 30 DAYS AGAINST DELIVERY ORDER AND INVOICE

Item	Material No.	Description	Order Qty.	Unit	Del.Date	Price/Unit	Net Value
10		GCME Manpower Supply during Commissionin GCME Manpower Supply during Commissioning of RGL2 (1st October - 30th November 2020)	1	JOB	30.11.2020	578,190.44	578,190.44

Note to Vendor.

Note to Vendor

1. Inv must be placed on Mon-Fri (08.00 a.m. - 04.00 p.m.) within 25th of each month and attach with a copy of PO.
2. Payment: CONTRACTOR can collect cheque through the bank specified in General T&C of PO.
3. Neither Party may transfer or assign its rights and obligations under this PO
4. Prices are referred to Quotation no. 2006011049
5. Actual payment and partial payment are allowed;
100% after the work completion accepted by GGC.
6. Liquidated Damages (LD): as mentioned in General Terms and Conditions PO Service March 2020
7. Attachment to this PO:
 - 1) GTC Terms & Conditions of PO Service March 2020
 - 2) GTC Terms & Conditions of SHE
 - 3) Final Scope of work
 - 4) ใบตรวจรับงานจ้าง
8. PO Ack: return to Ariba Network or adminservice@pttgcgroup.com

Terms and conditions of the Purchase Order shall be as per "General Terms and Conditions of Purchase Order" or "General Terms and Conditions of Services Purchase Order", as applicable, which are incorporated herein and made an integral part of this Purchase Order. If attachment(s) are required and this is deemed as part of this order.



Item	Material No.	Description	Order Qty.	Unit	Del.Date	Price/Unit	Net Value
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9. Stamp Duty: required

10. CTC:

- Vendor: Ms.Sasiyada, Tel: 097 916 3561, E-mail: Sasiyada.S@pttgcgroup.com

- User: Mr. Vallop 087-0776667

- W/H: 0-3897-1285

-Acct.:038-994-188

Purchase Order Acknowledgement	
By.....	Date 12 พ.ย. 2563
Refer to GCME SO No. 201006781	
Received by.....	Verified by.....
Q7.20060 11 049	

Total net value exclude VAT	THB	578,190.44
VAT 7.00 %	THB	40,473.33
Total net value include VAT	THB	618,663.77

Total price excluding VAT net

(FIVE HUNDRED SEVENTY EIGHT THOUSAND ONE HUNDRED NINETY THB 44 /100)

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ASSIGNMENT OF RIGHTS BY VENDOR IS NOT PERMITTED.

For Global Green Chemicals Public Company Limited	Accepted by Authorized Person
Approver :	Vendor :
(Jaranya Sashare)	(นายเอกภพ เพียรคำเลิศ)
Date : 11 / 11 / 2020	Date : 17 พ.ย. 2563