

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



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

Registered No. : 0107559000044

From:
Global Green Chemicals Public Company Limited
555/1 Energy Complex, Building A,
4th Floor, Vibhavadi Rangsit Road,
Chatuchak, Chatuchak,
Bangkok 10900
Thailand
Phone: +66 (0) 25587300
Fax: +66 (0) 25587301

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)

1540128448

Amount: 69,906.20 THB

Version: 1

Payment Terms
NET 14

Comments

by Miss Jittima Sriwannaboot, on Thursday 16 Jul 2020 8:33 AM GMT+07:00
Contact Person:
•User: Vallop.S@ggcplc.com
•W/H: K. Somrak Khaekpong, Tel. 038-973-762, E-mail: Somrak.k@pttgcgroup.com
•Contractor: K.Thashisa S., T: 095-4453264, Email: Thashisa.S@pttgcgroup.com

Contract #
BPO10745

Other Information

Payment Terms: 14 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: 15A2
Currency: THB
Company Code: 15
Purchasing Unit Name: Global Green Chemicals Public Company Limited

ATTACHMENTS

📎 [GGC-TFA]_GTC PO Service REV4___March_2020.pdf (application/pdf)

SHIP ALL ITEMS TO	BILL TO	DELIVER TO
General Warehouse GGC ME-II 199/1, Moo 2, Thai Eastern Industrial Land, Khaosok, Nongyai, Chonburi 20190 Thailand Ship To Code: 150B Phone: +66 (038) 994000 Email: jittima.s@pttgcgroup.com	Global Green Chemicals Public Company Limited 555/1 Energy Complex, Building A, 4th Floor, Vibhavadi Rangsit Road, Chatuchak, Chatuchak, Bangkok 10900 Thailand Phone: +66 (0) 25587300 Fax: +66 (0) 25587301	K.vallop General Warehouse GGC ME-II

Line Items

Line #	Part # / Description	Customer Part #	Type	Return	Revision Level	Qty (Unit)	Need By	Unit Price	Subtotal	Tax	Customer Location														
1	Not Available		Material			1 (JOB)	24 Jul 2020	69,906.20 THB	69,906.20 THB	4,893.43 THB															
	Professional Service Additional MH Cost Project Engineer for Glycerine Plant II																								
	Work already performed issue for payment only.																								
	<div>Comments</div> <div><div>•</div>by Miss Phitnippa Kukapanpong, on Monday 25 May 2020 3:40 PM GMT+07:00 สถานะที่จัดส่ง GGC ME2 หนองใหญ่ K.Vallop Tel.087-077-6667</div>																								
	<div>Tax</div> <table><tr><th>Tax Category</th><th>Tax Rate (%)</th><th>Taxable Amount</th><th>Tax Amount</th><th>Tax Location</th><th>Description</th><th>Exempt Detail</th></tr><tr><td>VAT</td><td>7</td><td>69,906.20 THB</td><td>4,893.43 THB</td><td></td><td>Purchase tax rate 7%</td><td></td></tr></table>											Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail	VAT	7	69,906.20 THB	4,893.43 THB		Purchase tax rate 7%	
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail																			
VAT	7	69,906.20 THB	4,893.43 THB		Purchase tax rate 7%																				

Other Information

ExternalLineNumber:	1
Requester:	Miss Jittima Sriwannaboot
PR No.:	PR10750392
Contract ID:	BPO10745
Quotation Number:	2006010429
Tracking Number:	CP
PurchaseGroup.ID:	B65
PurchaseGroup.Purchase Group Name:	SV-Jittima.S
Ship To Product:	GGC MEII
Classification Domain:	custom
Classification Code:	115161C

Order submitted on: Thursday 16 Jul 2020 8:33 AM GMT+07:00
Received by Ariba Network on: Thursday 16 Jul 2020 8:33 AM GMT+07:00
This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered by Ariba Network.

Sub-total:	69,906.20	THB
Est. Total Tax:	4,893.43	THB
Est. Grand Total:	74,799.63	THB