



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
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Purchase Order

PO Number : 1540129581
PO Date : 18.09.2020
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.Thashisa, Tel: 038-977800,

Ship To Document : General Warehouse GGC ME-II
Ship To Product : GGC MEII
Delivery To : K.vallop
Delivery Date : 30.09.2020
PR NO. : 9930130634
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 (Jan-Aug'20). | 1 | JOB | 30.09.2020 | 4,330,414.53 | 4,330,414.53 |
| | | GCME Manpower Supply (Jan-Aug'20). | | | | | |

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 and commercial terms and conditions shall be referred to the Agreement No. GGC-GLII-S-20-004
 5. Partial payments and actual payments are allowed;
- *This PO is issued for payment only.
6. Liquidated Damages (LD): Not Applicable
 7. Attachment to this PO:
 - 1) GGC-GLII-S-20-004 Professional Service Manpower Supply for RGL2 Contract 1-2 Original
 - 2) GGC-GLII-S-20-004 Professional Service Manpower Supply for RGL2 Contract 2-2 Original
 - 3) ใบตรวจรับงานจ้าง
 8. PO Ack: return to Ariba Network or adminservice@pttgcgroup.com
 9. Stamp Duty: required

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.

