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### 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)

3240100671

Amount: 373,186.80 THB

Version: 1

**Payment Terms**  
NET 30

#### Comments

by Miss Jittima Sriwannaboot, on Thursday 6 Aug 2020 3:05 PM 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:**

**Supplier Contact:**

**Contract Note:**

30 DAYS AGAINST DELIVERY ORDER

Thashisa.S@pttgcgroup.com

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

Original

Revision No.:

Contact Person:

Contact Person Email

Address:

Contact Person Phone:

Contact Person Fax:

Acct. Ass. Cat.:

PO Doc Type:

Currency:

Company Code:

Purchasing Unit Name:

Miss Jittima Sriwannaboot

jittima.s@pttgcgroup.com

038-994000

038-994994

N

32A2

THB

32

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		Material			1 (JOB)	31 Oct 2020	373,186.80 THB	373,186.80 THB	26,123.08 THB
	Professional Service Instrument Supervisor for Polyols Project (Contract Period September 01,2020 – October 31,2020)									
	Tax									
	Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail			
	VAT	7	373,186.80 THB	26,123.08 THB		Purchase tax rate 7%				
	Other Information									
	ExternalLineNumber:	1								
	Requester:	Miss Jittima Sriwannaboot								

PR No.: PR10760015  
Contract ID: BPO10743-V2  
Quotation Number: 2006010538  
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: Thursday 6 Aug 2020 3:06 PM GMT+07:00  
Received by Ariba Network on: Thursday 6 Aug 2020 3:06 PM GMT+07:00  
This Purchase Order was sent by PTT Global Chemical Public Company Ltd AN01005363693 and delivered  
by Ariba Network.

Sub-total:	373,186.80	THB
Est. Total Tax:	26,123.08	THB
Est. Grand Total:	399,309.88	THB

Purchase Order Acknowledgement	
By.....	Date 11 ส.ค. 2563
Refer to GCME SO No. 201006653 New.	
Received by.....	Verified by.....

Q1.2006010538