

PURCHASE ORDER

ORIGINAL

สำนักงานใหญ่	: อาคารเอ็มโพเรี่ยม	ชั้น 24/4-7, 622	ถนนสุขุมวิท แ	เขวงคลองตัน เข	บตกลองเตย	กรุงเทพฯ 10110	
Head Office	: Emporium Tower,	Floor 24/4-7, 62	2 Sukhumvii R	oad, Klongton,	Klongtoey, I	Bangkok 10110 1	Thalland

Tel: 0-2261-9260 (12 Lines) Fax: 0-2261-9274

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IWEB LTD., PART.

เฉขประจำตัวผู้เสียภาษีอากร 0105539051679

168/201 M.3, T.SAMED, A.MUANG,

CHONBURI 20000 TEL:081-6878027

ATTN: KHUN PREECHAKORN 081-6878027

Purchase Order:

4530061517

Date:

Mar 11,2016

P/R No.:

C06160010

T413800 **Delivery Destination** Requisition Department

IT/PC-M

MAPTAPHUT (K.CHANWIT)

REFER TO GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE HERE OF WHICH ARE INCORPORATED HERE IN AND MAKE A PART OF THIS CONTRACT.

Delivery Date

Terms of Payment

Packing

Mar 30,2017 30 Days after Delivery Month

<u> </u>			
DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1 600217JOB 9214 C00601 YEARLY MA FOR WASTE SALE APPLICATION PERIOD 01-APR-16 TO 30-MAR-17	JOB 1.	THB 00 40,000.00	THB 40,000.00
To confirm and accept to perform work as request By SELLER		Sub-total VAT	40,000.00 2,800.00
(FORTY-TWO THUUSAND EIGHT HUNDRED BAHT ONL	Y)	Total -	42,800.00

Special Terms & Conditions

REF.QUOTATION NO.: TPCC2016-001

DATE: 01-MAR-2016

 Authorized Signature	

Buyer

Seller