

PURCHASE ORDER

ORIGINAL

อำนักงาน : อาคารเอ็มโพเรี่ยม ขั้น 24/4-7,622 อนนสุขุมวิท แขวงคลองตัน เขคลอองเดย กรุงเทพฯ 10110

Office : Emporium Tower, Floor 24/4-7, 622 Sukhumvit Road, Klongton, Klongtoey, Bangkok 10110 Thailand

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

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To:

iWEB LTD., PART. 168/201 M.3, T.SAMED, A.MUANG,

CHONBURI 20000 TEL:081-6878027 ATTN: K. PREECHAKORN Purchase Order:

4530019731

Date:

Oct 27,2009

P/R No.:

Packing

C63090012

Requisition Department

Delivery Destination

LG/PC-M

MAPTAPHUT (K.SIRIPORN)

T413800

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

30 Days after Delivery Month

Nov 30 2009

NBV 30,2009	,	T	
DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT)
1 301400JOB 9017 R56300 WASTE SALE MANAGEMENT SYSTEM	JOE 1.00		THB 95,000.00
PLS. CONTACT K.WEERAWAN TO SET SCHEDULE WORK AFTER RECEIVED PO.			
**	27		
11 0			
Received 13/11/09		(S)	
		A	
**		Sub-total	95,000.00
		VAT	6,650.00
		Total	101,650.00
(ONE HUNDRED ONE THOUSAND SIX HUNDRED FI	HTY BAHT C	NLY)	

Special Terms & Conditions

REF.QUOTATION NO.: TP2009-001; DATE 29.07,2009

Seller

Buyer

Authorized Signature

Plant : Padaeng Industrial Estate, 1/1 Padaeng Road, Map-Ta-Phut, Rayong 21150 Thalland Tel: 0-3868 - 4816 Fax: 0-3868 - 4821