

# C.C.S. Advance Tech Co., Ltd.

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HEAD OFFICE  
 Tax ID: 0125547000875  
 Printed No: 1

## PURCHASE ORDER

**PO Date:** 18Feb26 **PO No.** 4051472736 **Page** 1 / 1

<b>Vendor Code:</b> 1205836 <b>Vendor Name:</b> THAI ROBOTICS AND AUTOMATION CO.,LTD. <b>Address:</b> 20/9 ม.16 ต.ลำลูกกา อ.ลำลูกกา ปทุมธานี 12150 Thailand <b>Telephone:</b> 02-1507988-89 <b>Fax:</b> 02-1507990	<b>Payment Terms:</b> Net 30 Days After Good Receipt  <b>Our Reference:</b> JQ6901006_R0 <b>Incoterm:</b> <b>Ship VIA:</b>
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No.	Code	Description	Delivery Date	Qty.	Unit	Currency : THB		
						Unit Price	Discount	Amount
1		MOS Software modify 1.1 CHANGE NAME OF PROCESS TANK  - CHANGE FROM "#22:AP TSA1*:Anodize6 Tartaric Sulfuric" to be "#22:APCC1 Chem film/ Clear Chromate "  - Change in all screen and report "Rectifier Screen / Temperature Screen / CM Screen / Side Equipment Screen /Immersion Time Screen / Program Screen / Production report / Alarm Report /	28Feb26	1.00	JOB	40,000.00		40,000.00

**\*\* "On time delivery" acceptable time period is "15 days early and 5 days late" with reference to the delivery date mentioned in the Purchase Order.  
 Suppliers must achieve at least 100% on time delivery. Suppliers sending earlier than 15 days shall be paid effective from requested delivery date only as per the terms agreed.**

<b>Remarks:</b> PR. 1000946789 // STDH	Please ensure that the order is carried out in conformity with the quality management system of ISO9001 or WI-PR-001 C.C.S. Quality System Requirements for Suppliers.  ALL DELIVERY DATES ARE ARRIVED C.C.S.	<b>Sub Total</b> <b>Extra Discount</b> <b>Total Before VAT</b> <b>Vat 7.00 %</b> <b>Grand Total</b>	40,000.00 0.00 40,000.00 2,800.00 42,800.00
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**Issued by** PUR09 **Date** 18.02.2026

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 Authorized Signature

**This is electronically generated document. No signature required.**