KCE ELECTRONICS PUBLIC COMPANY LIMITED
บริษัท เคซีอี อีเลคโทรนิคส์ จำกัด (มหาชน)
72-72/1-3 Lat Krabang Industrial Estate, Soi Chalongkrung 31, Kwang Lumplatew, Lat Krabang Bangkok 10520, Thailand
72-72/1-3 นิคมอุตสาหกรรมลาดกระบัง, ซอยฉลองกรุง 31, แขวงลำปลาทิว, เขตลาดกระบัง, กรุงเทพฯ 10520
Tel. (662) 326-0460-2, (662) 326-0196-9 Fax.(662) 739-6622 เลขประจำตัวผู้เสียภาษี/TAX ID : 0 1 0 7 5 3 5 0 0 0 3 5 4 (สำนักงานใหญ่)

PO NUMBER : **1192009141**
PO REV :
PO DATE : 11/24/2026
BUYER : Khanitta M.
PAGE : 1 / 1

VENDOR CODE : 61000675
VENDOR NAME : บริษัท ไทยโรโบติกส์แอนด์ออโตเมชั่น จำกัด
ATTN : คุณสมโภชน์
ADDRESS : 20/9 ม. 16
ต.ลำลูกกา อ.ลำลูกกา
จ.ปทุมธานี 12150 TH
TEL : 02-150-7988-89 **FAX**: 02-150-7990

NO.	PART NUMBER / DESCRIPTION	AVL	ETD (MM/DD/YY)	ETA	QTY	UNIT	PRICE	DISC	TOTAL
1	PGMAT0313 FIBERGLASS GRATING 78.5CMX107.5CMX2.5CM | PR: 1191002719 | MTN\Teerawut			12/16/26	20	EA	1,900.00		38,000.00

Payment Term : Credit 60 Days

***บริษัทไม่รับสินค้าในวันเสาร์-อาทิตย์, วันหยุดนักขัตฤกษ์ และวันทำการสุดท้ายของทุกสิ้นเดือน**
***กรณีเร่งด่วน กรุณาติดต่อฝ่ายจัดซื้อ**

Sub Total	:	38,000.00
Total Discount	:	0.00
Net Amount	:	38,000.00
Misc. Charges	:	0.00
VAT	:	2,660.00
Total Amount(THB)	:	40,660.00

Acknowledge By: _____

KCE ELECTRONICS PUBLIC COMPANY LIMITED

Approved By: _____

NOTE :
1. Please confirm your acknowledgement & delivery acceptance of our PO by fax/ e-mail with authorized signature within 2 days.
กรุณาเซ็นต์รับทราบใบสั่งซื้อ และยืนยันกำหนดส่งของ กลับภายใน 2 วัน
2. Delivery time and order quantity must be delivered 100% as per PO instruction.
การส่งของต้องส่งให้ครบจำนวน 100% รวมถึงระยะเวลาการส่งของให้เป็นไปตามใบสั่งซื้อกำหนด
3. Please send us copy of Invoice, Packing list, AWB (B/L) & declare KCE PO no. on the documents.
กรุณาส่ง Invoice, Packing List, AWB (B/L), C of C ให้บริษัทฯ ล่วงหน้าก่อนการส่ง สินค้าและต้องระบุหมายเลข PO ลงในเอกสารทั้งหมด
4. For Local Vendors, Please make 4 photocopies of the Tax invoice for each delivered shipment.
กรุณาถ่ายเอกสารต้นฉบับใบกำกับภาษีจำนวน 4 ฉบับแนบมาพร้อมตัวจริงทุกครั้งที่มีการส่งของ

KCE ELECTRONICS PUBLIC COMPANY LIMITED
72-72/1-3 Lat Krabang Industrial Estate,
Soi Chalongkrung 31, Kwang Lumplatew,
Lat krabang, Bangkok, 10520
Tel : (662)-3260196-99 Fax (662)-3260300

KCE INTERNATIONAL CO., LTD
677 Moo 4 Export Processing Zone,
Bangpoo Industrial Estate, Sukhumvit Road,
Tambon Praeksa, Aumphur Muang, Samutprakarn, Thailand
Tel : (662)-709-3156-62 Fax : (662)-3240368-69

KCE TECHNOLOGY COMPANY LIMITED
117, 118 Moo 1, Hi-tech Industrial Estate, Asia Rd.,
Tambon Ban Lain, Aumphur Bang Pa-in,
,Pranakornsriayuttaya 13160, Thailand
Tel : (66)35-351-812 Fax (66)35-351-811

GENERAL TERMS & CONDITIONS

Both Parties agree to the following terms and conditions as well as those appearing on the face hereof :

1.QUALITY:
The Seller agrees to produce, manufacture of supply the products at the exact quantity, quality, skill and other requirements specified by the prior negotiation with the Buyer and as required by this P/O. In case of unfulfilled products occurred in accordance with the delay of time or incompletion of the products, the Seller shall be responsible in any claims arising from such default and the Buyer may have an option to cancel this P/O without prior notice.

2.QUANTITY:
Quantity set forth in this P/O is subject to overrun or underrun of specials or non-catalog items not to exceed 5% of the amount ordered and shall constitute an ace ptable delivery and completion of orders which shall be billed accordingly to the Buyer.

3.INSPECTION:
Irrespective of prior payment all item of products under this P/O shall be subject to final inspection and approval at the premises of the Buyer either upon delivery or when operating test are possible after incorporation into the Buyer's products or equipment. The Seller agrees to maintain prudent inspection and quality control systems. If the services of goods ordered herein do not meet the specifications required by this P/O or otherwise do not meet requirements of this P/O. The buyer shall have the right to reject the same in good faith, and the products rightfully rejected after delivery may, all at the Buyer's option, be returned to the Seller either to reimbursement, credit, replacement or correction or be corrected or replaced by the Buyer, all at the Seller's expense including transportation both ways.

4.PACKING & MARKING:
The details, refer to information needed for KCE Group's shipment.

5.PRICE:
The Seller expressly agrees that the prices list on the face hereof or in exhibits attachments or addenda hereto are firm and shall remain firm until all deliveries have been completed unless otherwise agreed in writing by both Parties.

6.DELIVERY:
Time is of the essence in this P/O and deliveries are to be made both in quantities and at the time specified herein, if the Seller's deliveries fail to meet schedule, the Buyer, without, limiting its other right or remedies, may direct expedited routing and any excess costs incurred thereby shall be at the Seller's expense and the Buyer may have the right to cancel all or part of this P/O. The Buyer shall not be liable in the event of cancellation or change in this P/O for the Seller's commitments or production arrangements in excess of the amount or in advance of the normal flow time necessary to meet schedule. If the products are delivered in advance to schedule, the Buyer at its option, either to return them at the Seller's expense for proper delivery or to make payment based upon the date that the products are actually scheduled for delivery but retain the products, or to place the products in storage for the seller's account until the delivery date specified herein.

7.PAYMENTS:
Unless otherwise specified on the face hereof, the Seller shall issue invoice only upon delivery of the products ordered by the Buyer under this P/O. The Buyer shall effect payment within the period of time as provide herein from and after the receipt of correct and conforming the Seller's invoice. Payment by the Buyer is contingent upon delivery by the Seller of conforming the products. Adjustments for payments made for rejected products or due to discrepancies on paid invoices shall be deducted from subsequent payments due to the Seller or at the Buyer's option, promptly refunded by the Seller upon request.

8. WARRANTY :
The Seller warrants that the products sold to the Buyer under this P/O shall be free of defects in design, material and workmanship and shall conform to applicable specification, drawings, samples or other descriptions specified on the face of this P/O. The above warranties and all other warranties express or implied. In law shall survive any inspection, delivery, acceptance, payment, expiration or earlier termination of this P/O and shall apply to the Buyer, its successors, assigns, customers and users of its products. Defects in any part or wholly of the products under this P/O discovered by the Buyer after acceptance shall be remedied by the Seller at its cost and expense, including any transportation costs within thirty (30) days of notification in writing by the Buyer of defect or at the Buyer's option, a credit or rebate in the amount of the purchase price shall be issued by the Seller to the Buyer for returned defective or non-conforming products.

9. PATENTS INDEMNITY:
The Seller agrees to indemnify the Buyer and its customers against any liability including costs and expenses for or by reason of any actual patent infringement arising out of the manufacture, use, sales or disposal of supplies or products would be normally non-infringing but are rendered infringing by reason of the Sellers's compliance with the Buyer's detailed design and stated requirement for specific structure and the Seller gives prompt notice of any claim of infringement related there to.

10. ASSIGNMENT:
The Seller shall neither assign this P/O or any right thereunder nor delegate any obligations under this P/O without the prior written consent of the Buyer. Any such attempted assignment of delegation without the Buyer's option, because for the Buyer's termination of this P/O.

11. FORCE MATEURE:
In the event of non-fulfillment or delayed performance of all or part of this P/O, due directly or indirectly to any act of God Government orders, rules or restrictions, fire, flood, war, strikes, or any other casualties or contingencies beyond the control of the Seller otherwise unavoidable, the Seller shall not be responsible for such non-fulfillment or delayed performance and may at the mutual negotiation of both Parties to perform or cancel this P/O or any unfulfilled portion thereof.

12. CLAIMS:
Any claim for under shipment must be made within seven (7) days of the date of delivery of the products but in case of all other claims, including warranty or other breaches of this P/O by the Seller shall be made within forty-five (45) days of the alleged failure, act or omission giving rise to such claim, in writing, specifically stating such claim.

13. ARBITRATION:
Any dispute arising out of or relating to this P/O, its interpretation or breach shall be settled by the arbitrator in Bangkok, Thailand, in accordance with the rules then obtaining of the Office of Arbitration Tribunal of the Board of Trade of Thailand. The award shall be final and binding upon both Parties hereto.

14. Information Security:
Seller agrees to follow the information security policy, procedures, nondisclosure and contract agreements during supply and/or service to the Buyer.

For more informations of Sustainable Procurement Policy and related of Sustainable Announcements. Please access to http://www.kce.co.th