

SWAROVSKI

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Supplier address

THAI ROBOTICS AND AUTOMATION CO.,LTD
20/9 M.16 T. LAMLUKKA A. LAMLUKKA
PATHUMTHANI 12150
Thailand

Delivery address

Swarovski Manufacturing
(Thailand) Co., Ltd.
Baanlane, Bangpa-In District
200 Moo 1 Hi-Tech Industrial Estate (FZ)
Ayutthaya 13160
Thailand
Wongmaitrichai Thanyapat

Invoice address

Swarovski Manufacturing Thailand Co., Ltd
200 Moo 1 Hi-Tech Industrial Estate (FZ)
Baanlane, Bangpa-In District
13160 AYUTTHAYA
THAILAND
or as PDF by E-Mail to:
accounting.suppliers.smt@swarovski.com

Purchase order

4000238087

Date	12.06.2026
Purchasing Group	M03
Office contact	Chanidapa Ruttiruk
Phone	+6635315939
Fax	035-729290
E-mail	chanidapa.ruttiruk@swarovski.com

Your supplier number	107443
Incoterms	DAP Ayutthaya, Incoterms 2010
Payment terms	30 days net (Invoice receipt date)

Dear K.SAWINEE,

Please mention the order-/ position number, the customs tariff number and country of origin on all your documents.

*เพิ่ม E-mail ในการ Confirm กลับ แจ้งการจัดส่ง หรือ สอบถามเพิ่มเติม >E-mail : Wichan.Noirod@swarovski.com ,E-mail : Thanyapat.Wongmaitrichai@swarovski.com **ติดต่อ ส่งสินค้า Contract person (Maintenance Section) >K.Wichan : Tel.0988246192 , K.Thanyapat : Tel.0829363542 **ด้วยบริษัท สวารอฟสกี แมนูแฟคเจอริ่ง (ประเทศไทย)จำกัด เป็นผู้ประกอบการในเขตปลอดอากร/เขตการค้าเสรี เมื่อมีการนำสินค้าหรือวัตถุดิบเข้ามายังบริษัทฯ จะต้องเดินพิธีการขอให้นำสินค้าเข้าเขตปลอดอากร (กศก.122) ผ่านกรมศุลกากร พร้อมใบแจ้งหนี้/ใบกำกับภาษี Vat 0% ก่อนนำเข้าเขตทุกครั้ง **หากมีข้อสงสัยเกี่ยวกับการจัดทำเอกสาร "ใบแจ้งหนี้/ใบกำกับภาษี" สามารถติดต่อเจ้าหน้าที่บัญชี หรือติดต่อ คุณสินภาพร จันทร์อ้อ (sinpaporn.janee@swarovski.com)**

Supplier shall be obligated to bindingly confirm this purchase order (delivery date, price, currency, quantity, incoterm, delivery address, etc.) within 3 working days upon its receipt.

Currency THB					
Pos.	Description	Quantity	UoM	Unit Price	Value
1	Coating Jig Material : PVC Coating Jig Material : PVC QUOTATON NUMBER : TC6906007 Your material number SWAIN_Thai_7 Delivery date (ETA Swarovski) 01.07.2026	117	EA	350.00	40,950.00

F-PC-01

Rev.3 Date 07/10/2568

SWAROVSKI MANUFACTURING (THAILAND) CO.,LTD. TAX ID : 0105531071883

200 MOO 1 HI-TECH INDUSTRIAL ESTATE (FZ) BAANLANE, BANGPA-IN DISTRICT, AYUTTHAYA 13160, THAILAND TEL: +66 (0) 3531 5900, FAX: +66 (0) 3531 5212

SWAROVSKI

Purchase order 4000238087
Date 12.06.2026

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THAI ROBOTICS AND AUTOMATION CO.,LTD 20/9 M.16 T. LAMLUKKA A. LAMLUKKA PATHUMTHANI 12150 Thailand

Currency THB						
Pos.	Description	Quantity	UoM	Unit Price	per	Value
2	Change U-Bar (Lower) with Driling And I Change U-Bar (Lower) with Driling And Install Copper Pin (Material Bar : Brass 8 mm.) Your material number SWAIN_Thai_3 Delivery date (ETA Swarovski) 01.07.2026	3	SE	450.00	1	1,350.00
3	Change Copper Pin Change Copper Pin Your material number SWAIN_Thai_1 Delivery date (ETA Swarovski) 01.07.2026	780	PCE	15.00	1	11,700.00
4	Welding Jig Welding Jig Your material number SWAIN_Thai_4 Delivery date (ETA Swarovski) 01.07.2026	62	PCE	120.00	1	7,440.00
5	Change Structure Change Structure Your material number SWAIN_Thai_2 Delivery date (ETA Swarovski) 01.07.2026	14	EA	520.00	1	7,280.00
6	New jig complete Copper Bar , 10 Copper New jig complete Copper Bar , 10 Copper pin,PVC Coat Your material number SWAIN_Thai_13 Delivery date (ETA Swarovski) 02.07.2026	3	EA	1,501.00	1	4,503.00
Total quantity		134	EA			
Total quantity		3	SE			
Total quantity		842	PCE			
Net value						73,223.00
Total value						73,223.00

SEVENTY-THREE THOUSAND TWO HUNDRED TWENTY-THREE Baht

An invoice without our order number is not accepted and will be returned to the supplier. The invoice amount must not exceed the order value. The payment terms on your invoice must correspond with this PO. For invoicing and delivery of the original invoice please only use the specified invoice address in the header.

If you have been enabled for Ariba Document Exchange, all invoices must be submitted via the SAP Business Network, unless informed otherwise.

Once your invoice is approved for payment in our system, you can look up the status on the Invoice Status Portal. More information can be found on <https://supplier.swarovski.com/>

The General Terms and Conditions of SWAROVSKI for Goods or Services (depending on the subject of this order) shall apply to this order unless otherwise agreed in writing. The Supplier's general terms and conditions, if any, shall not be applicable to this order in any manner whatsoever. The General Terms and Conditions of SWAROVSKI are available on <http://supplier.swarovski.com> or from your contact at SWAROVSKI.

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