GENERAL TERMS AND CONDITION FOR PURCHASE ORDER
GTC-01 R03 (20-Dec-2017)

1. DEFINITION
For the purpose of these conditions, “The Seller” means the company name on the face of the purchase order as supplying the goods and works under this purchase order.

2. PURCHASE ORDER NUMBER
The ORDER number mentioned here must appear on all invoices and documents relating to any goods supplied under this Purchase Orders

3. GENERAL CONDITIONS
(a) Acceptance of this Purchase Order shall be executed by signing the duplicate copy of this Purchase Order and sending promptly back to Vinthay Public Company Limited.

(b) By acceptance of this Purchase Order and/or performance hereunder, the Seller is deemed to accept all the provisions in these General Terms & Condition without reservation.

(c) Amendments or waivers of the conditions of this Purchase Order shall be binding the Seller and Vinthay Public Company Limited if such amendment and waivers are in writing and signed by an authorized officer of Vinthay Public Company Limited.

(d) The Seller agrees to hold in confidence and not to disclose to any person, for any reason or at any time any secret or confidential information relating to the process, products, machinery, apparatus or trade secret of Vinthay Public Company Limited or any written confidential information given to the contractor by Vinthay Public Company Limited or learned by any of the contractor’s employee in the course of or as a result of the work performed hereunder. If requested by Vinthay Public Company Limited., the Seller shall take all steps reasonably necessary to prevent its employees or ex-employees from revealing any such secret or confidential information.

4. INSPECTION AND WARRANTY
(a) Unless otherwise specified, all Goods and Work supplied by Seller shall be subject to expediting, final inspection and acceptance by Vinthay Public Company Limited, or his agents, at any time and any place, where manufacture is carried out or Work is performed. Seller shall furnish, at its own cost and expense, all reasonable facilities and assistance for the safe and convenient inspections required by Vinthay Public Company Limited or his agents. The Seller warrants that all goods and/or services and/or work supplied by the Seller comply with the specifications, drawing samples or any other descriptions provided by Vinthay Public Company Limited and that they are of goods material and workmanship and free of defects. Any goods not accepted by Vinthay Public Company Limited will be returned to the Seller at the Seller expense for credit at the full price but without prejudice to any other rights of Vinthay Public Company Limited as herein contained or as conferred by laws.

(b) The Seller’s warranty shall be effective for the period of time specified on the front of this Purchase Order but if not such period of time is specified, this warranty shall be effective for a period of at least (1) one year or as agreed after acceptance of goods and services and work supplied by the Seller.

5. ASSIGNMENTS
This Purchase Order and any payments to make hereunder shall not be assigned or transferred without the prior approval in writing of Vinthay Public Company Limited. Also the Seller shall not sub-contract any substantial portion of work to be performed by it under this Purchase Order, without prior written agreement of Vinthay Public Company Limited.

6. PRICES
Unless otherwise specified, the purchase price inserted on the face of the Purchase Order represents the total amount to be paid by Vinthay Public Company Limited for the Seller’s performance of the Purchase Order, including without limitation all fees, royalties, taxes, duties, levies, and other charges, including without limitation charges for packing, protection, transportation and insurance. Vinthay Public Company Limited will not accept shipment or delivery at any increase in price above that indicated on this Purchase Order unless it has given their prior approval thereto in writing and prices on the Seller’s invoice must comply with the prices on this Purchase Order or any subsequent alterations, if any, to which Vinthay Public Company Limited has agreed in writing.

7. DELIVERY
The delivery dates indicated by Vinthay Public Company Limited for the goods or services or work to be supplied under this Purchase Order shall be construed as being of the essence of the Purchase Order between the Seller and Vinthay Public Company Limited, failure to meet the delivery date shall be construed as a breach of this Purchase Order by the Seller. The Seller will indemnify Vinthay Public Company Limited against any loss or damage suffered by Vinthay Public Company Limited consequent upon the Seller failing to supply on the delivery date. Without prejudice to any other right of Vinthay Public Company Limited as contained herein, Vinthay Public Company Limited has the right to terminate this Purchase Order and cancel all further supplies and deliveries in the event that the Seller fails to deliver goods, services or work within the time stated in the Purchase Order.

As soon as the extent of any delay due to the above cause has been fully substantiated by the Seller, Vinthay Public Company Limited shall grant a fair and reasonable extension of time for performance of the Purchase Order.

8. PACKING AND TRANSPORTATION CHARGES
All Goods supplied by the Seller shall be suitably packed and protected against corrosion and other damage during transportation to and storage at Site. In any case the Seller shall strictly comply with any specific packing requirement specified in the Purchase Order. No charge will be accepted by Vinthay Public Company Limited for boxing, packing, crating or transportation unless designated on this Purchase Order.

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9. CHANGES

Vinythai Public Company Limited shall have the right to make changes to the Purchase Order. Any change shall be subject to all of the provisions of in the Purchase Order excepting only those which it specifically supersedes. If any change made by Vinythai Public Company Limited affects the delivery schedule or the purchase price, the Seller shall immediately notify Vinythai Public Company Limited in writing.

10. PAYMENTS

The term of payment are set forth on the face of the Purchase Order.

11. DELAYS IN DELIVERIES

In the event, The Seller fails to meet delivery date as defined in delivery schedule of Purchase Order, it shall be replaced by penalties as purchase order amount following:
- 1% per week with a MAX of 5% for critical document and Seller’s data.
- 0.5% per day with a MAX of 10% for material and equipment.

However, should the delay in delivery, not attributable to a case of Force Majeure, then Vinythai Public Company Limited shall have the right to terminate the Purchase Order and request repayment of any amounts already paid to Seller in addition to the penalties.

Seller shall not be liable for delay in the delivery schedule due to circumstances beyond its control and occurring without its fault or negligence provided that Seller makes any such delay know to Vinythai Public Company Limited in writing no later than three days after the delay commences.

Notwithstanding the foregoing, Seller shall use its best endeavors to minimize any delay in the performance of the Purchase Order, whatever may be the cause of such delay.

12. DISPUTE SETTLEMENT

Both parties shall use reasonable efforts to amicably resolve any dispute related to this purchase order, provide that is such efforts fail to result in an amicable settlement the following procedure shall govern. Any dispute or difference arising, which can not be settle amicably shall be referred to arbitration. Each party shall bear its own cost and expense for proceeding and handing the arbitration.

13. LIABILITIES

The Seller shall indemnify Vinythai Public Company Limited against all losses and damage to Vinythai Public Company Limited’s property, properties of third parties and/or personal injury to or death of third parties including Vinythai Public Company Limited, cause either by the negligent acts or omissions of the Seller, his Sub-vendors or agents or by the use by the Seller of Goods or Work that are fund to be deficient in design, material or workmanship or otherwise not in conformity with any of the provisions of the Purchase Order.

The Seller agreed to fully indemnify and hold Vinythai Public Company Limited against any and all claims made by the contractor’s employee(s), including attorney’s fee and all other related expense thereto. In the case that Vinythai Public Company Limited is required by court’s or any official’s order to make any payment or to provide any fringe benefit and warfare to the Seller’s employee(s), the Seller shall immediately compensate and reimburse Vinythai Public Company Limited upon receiving a notice of demand from Vinythai Public Company Limited without delay.

The Seller shall pay its employees who are assigned to hire of work for Vinythai Public Company Limited as requird the Labour Relation Act, Compensation Fund Act, Labour Protection Act and other applicable laws and regulations during the whole of time that such persons are employed, and shall pay or make appropriate patrol deduction to cover any tax or contribution required by any applicable law.

The Seller and its employees shall strictly comply with all requirements of the Labour Relation Act, Compensation Fund Act, Labour Protection Act and other applicable laws and regulations during the term of this Purchase Order.

The Seller and its employees shall strictly comply with the safety laws and/or safety rules and regulations of Vinythai Public Company Limited for the duration of unloading activities and/or any performances of its work.

Vinythai Public Company Limited reserves its rights to claim or deny the entrance of the Seller’s employee/employees breaches Vinythai Public Company Limited’s safety rules and/or other regulations.

14. MOTOR INSURANCE

For all vehicles under its responsibility (direct or indirect) and having access to the work, Seller and/or contractor shall insure against Third Party Liability to the extend required by applicable laws and regulations and shall continue such insurance during the performance of its work.

15. FORCE MAJEURE

“Force Majeure” means fire, explosion, accident, flood, Earthquake, tsunami, epidemic, Act of God, war, riot, any labour dispute, strike or lockout affecting other business operators to an equal extent, plant breakdown or any other cause (whether or not of the same nature as the foregoing) not reasonably foreseeable at the date of this Purchase Order and beyond the reasonable control of the Party affected. Any party that invokes a case of Force Majeure shall inform the other party in writing as soon as possible in any event within seventy-two (72) hours after the occurrence of the cause relied on. Both parties agree to endeavour to mutually and amicably seek an alternative course of action either in anticipation or after the Force Majeure.

16. EVENT OF DEFAULT

In the event that any party breaches any provision of this Purchase Order, the other party shall have its right to claim damages and terminate this Purchase Order.

17. GOVERNING LAW

This Purchase Order shall be governed by and construed in accordance with the laws of Kingdom of Thailand.

18. OTHER CONDITIONS

This Purchase supersedes all prior to discussions and writing and constitutes the entire Agreement between the parties with respect to the subject matter hereof.

Grant of relaxation, extension of the time or abstention from exercising any of Vinythai Public Company Limited’s rights under this Purchase Order against the Seller is in no way deemed to have caused Vinythai Public Company Limited to waive the rights it has against the Seller.