

Purchasing Agreement

Made at: NANAPAN Industrial Supplies Co., Ltd.

Date Month Year

This agreement is made between NANAPAN Industrial Supplies Co., Ltd., with its office located at 68/9 Moo 1, Ro Jan Road, Phai Ling Subdistrict, Phra Nakhon Si Ayutthaya District, Phra Nakhon Si Ayutthaya Province (hereinafter referred to as the "Seller") and by, located at Moo Road Subdistrict District Province (hereinafter referred to as the "Buyer").

Both parties agree to enter into this contract under the following terms and conditions:

Clause 1. The Seller agrees to sell and the Buyer agrees to purchase goods, details of which regarding the items, prices, and the date and time of receipt of the goods are specified in the Seller's delivery note. The sale of the goods shall commence from the date of this contract and shall be within a credit limit not exceeding (.....). Any adjustments to the credit limit for the purchase of goods shall be at the Seller's discretion, and the Buyer shall not raise it as a claim or dispute in case of a delivery issue. The Buyer will collect the purchased goods in person at the Seller's office or the Seller will deliver the goods to the location specified by the Buyer, and the Buyer or their representative will sign to acknowledge receipt of the goods on the Seller's delivery note.

Clause 2. Should the Buyer wish to order additional items beyond those already purchased as per the delivery note in Clause 1, the Buyer may place additional orders by sending the item list via fax or other electronic communication methods. The Seller will then issue a delivery note for the additional items and present it to the Buyer for signature upon delivery of the goods. In all purchase orders, the Buyer agrees to be bound by and confirms the accuracy of the copies of the purchase order documents sent to the Seller via fax or other electronic communication methods, ensuring that there has been no forgery of signatures or purchase orders by the authorized purchasing agent or representative of the "Buyer."

Clause 3. When the Seller delivers the goods and the Buyer has received them, the Buyer must thoroughly inspect the condition of the goods delivered by the Seller. If the goods are found to be defective or not in accordance with the order specifications, the Buyer must notify the Seller within 3 days from the date of receipt; otherwise, it shall be deemed that the goods are in complete and correct condition as ordered.

Clause 4. The Buyer agrees to make full payment for the goods to the Seller according to the terms specified in the delivery note, which shall be considered part of this agreement. The Buyer understands that any checks issued for payment to the Seller are intended to settle valid and enforceable debts under the law, and it is clear to the Buyer that the "Seller" will only accept checks for payment. The Buyer agrees that the Seller may allocate received payments to settle any outstanding amounts. When the Seller issues a bill for the goods to the Buyer, whether sent by mail, delivered in person, or through electronic communication, it is considered duly received by the Buyer. If the Buyer finds any discrepancies upon reviewing the details, they must notify the Seller in writing within 3 days from the date of receiving the bill; otherwise, the Buyer shall be deemed to accept the bill as accurate and complete.

Signature Seller Signature Buyer



Clause 5. If the Buyer fails to make full payment for the goods within the timeframe specified in Clause 4, the Buyer agrees to allow the Seller to charge interest at a rate of 7.5% per annum on the outstanding principal amount from the date of breach, and a penalty interest rate of 10% per annum on the overdue amount. Additionally, a collection fee of 5,000 baht will be charged for each follow-up request. If the Seller incurs any costs in following up or in filing a lawsuit to collect overdue payments, the Buyer agrees to reimburse the Seller for all such expenses until the Buyer has fully settled the debt.

Clause 6. As a guarantee for the payment of the goods, the Buyer agrees to provide a bank guarantee from Bank, Branch, No. dated month year to month year to the Seller as security for the payment of the purchased goods. Alternatively, the Buyer may provide title documents such as a land deed/NS3K/NS3 No. Book No. Page Survey No. Land No. Subdistrict District Province

Held by as collateral to the Seller for securing the Buyer's obligations under this agreement.

Clause 7. If either party breaches the contract, the other party has the right to terminate the contract and claim damages from the breaching party as appropriate.

Clause 8. The Buyer agrees to allow the Seller to collect, compile, and store general information, personal data, and/or any other information about the Buyer that the Buyer has provided or that the Seller has obtained or accessed from other sources (hereinafter referred to as "Information"). The Seller also has the right to transfer and/or disclose the Buyer's Information to its affiliates, external service providers, contractors, assignees, government agencies, and any legal entities that the Seller is contracted with or has a relationship with, for purposes including but not limited to selling products, delivering goods, providing credit, reviewing, managing the Seller's business, analyzing data, improving services and/or products, debt restructuring, collections, protecting the Seller's rights and assets, conducting legal proceedings, and other lawful purposes in compliance with any applicable laws or regulations. The Buyer will not withdraw this consent for the duration of this agreement.

The Buyer acknowledges that if they wish to request any amendments to their information, they can contact the Seller at 035-323900. The Seller's contact methods may change in the future, and the Seller will notify the Buyer through its website.

This agreement is made in one copy. The contracting parties have fully understood the content of this agreement and have signed and affixed their seals as evidence in the presence of witnesses, retaining a copy with the Seller.

Stamp (if any)

Stamp (if any)

Signature Seller

Signature Buyer

(Company: NANAPAN Industrial Supplies Co., Ltd.)

(.....)

Signature Witness

Signature Witness

(.....)

(.....)

