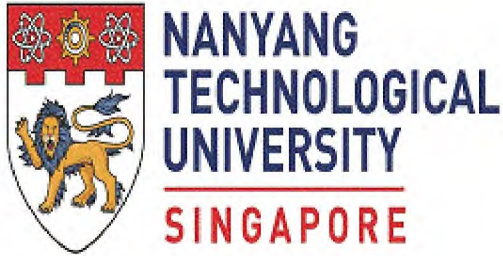


# Purchase Order: 9100008365

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



Your company name

From:  
Nanyang Technological University  
NTU Shared Services  
Student Services Centre Level 5, 42 Nanyang Avenue  
Singapore 639815  
Singapore

To:  
**NTU Testing - TEST**  
50 Nanyang Avenue  
Singapore 639798  
Singapore  
Phone:  
Fax:  
Email: [ntutestinguat@gmail.com](mailto:ntutestinguat@gmail.com)

Purchase Order  
**(New)**  
NTU's PO number **9100008365**  
Amount: \$ 100.00 SGD  
Version: 1

## Payment Terms

NET 30

## PO Terms and Conditions

### Comments

Comment Type: Terms and Conditions

Body: By accepting this Purchase Order, the Supplier agrees:

- that the sale and purchase shall be governed by all the terms and conditions of the contract (i.e. the contract arising from the acceptance of the relevant Invitation to Quote, Invitation to Tender, and/or any other mutually agreed legally-binding written agreement) giving rise to this Purchase Order, and unless otherwise agreed in writing by University, the Supplier's terms and conditions accompanying any quotation provided by the Supplier to University are superseded by University's terms and conditions of contract (which are available on request);
- that payment shall be: (i) in accordance with the e-invoice generated on University's ARIBA Network (AN); and (ii) made in the name of the Supplier as stated on the Purchase Order; and
- to bear charges imposed by the Supplier's receiving bank on any payment made by University to the Supplier for such purchase.

## INSTRUCTIONS TO THE SUPPLIER **NTU's instruction to supplier**

- Please quote the Purchase Order number, "Nanyang Technological University", the name of Requester and School/Department/Center on all correspondence, invoices and credit notes related to this purchase when submitting to NSS Finance Department.
- Kindly contact the receiver named in the Purchase Order to arrange for delivery. Indicate the Purchase Order number and the name of Requestor and School/Department/Center on Delivery Orders.
- Please inform the University in writing at NSS Vendor <[nssvendor@ntu.edu.sg](mailto:nssvendor@ntu.edu.sg)> of any changes to the Supplier's company name, address, contact number, email address and/or bank account details. University may require the Supplier to provide relevant supporting documents to substantiate any notification of change of bank account details before making payment.
- Supplier shall submit invoices with all relevant supporting documents (e.g. delivery order (DO), service order (SO) and credit note (CN)), and indicate the name of the Requester and School/Department/Center when submitting to NSS Finance Department.

## Other Information

Company Code: NTU

Purchasing Unit Name: C140  
**Delivery Address**

**Billing Address**

**Contact personnel for delivery**

**SHIP ALL ITEMS TO**

School of Electrical and Electronic Engineering  
Blk S2.1-B2-20,  
50 Nanyang Avenue  
Singapore 639798  
Singapore  
Ship To Code: EEE  
Email: CHERPHANG@NTU.EDU.SG

**BILL TO**

Nanyang Technological University  
NTU Shared Services  
Student Services Centre Level 5, 42  
Nanyang Avenue  
Singapore 639815  
Singapore

**DELIVER TO**

Receiver Name 61234567  
School of Electrical and Electronic Engineering

Line Items

**This is just an estimate, please contact requester to arrange for delivery**

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available	Material		1 (EA)	19 Aug 2021	\$100.00 SGD	\$100.00 SGD	\$7.00 SGD

Item Full Description

**Please ensure the Currency, Unit Price and Subtotal are correct before you process the order.**

STATUS

1  
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	7	\$100.00 SGD	\$7.00 SGD		GST Input-7% Standard rated Purchases	

**Full Item description**

**Short Item description**

Other Information

Req. Line No.: 1  
Requester: Lim Cher Phang  
PR No.: PR22994  
Product Name: Item Short Description  
Classification Domain: unspsc  
Classification Code: 4412

Order submitted on: Wednesday 28 Jul 2021 11:55 AM GMT+08:00  
Received by Ariba Network on: Wednesday 28 Jul 2021 11:55 AM GMT+08:00  
This Purchase Order was sent by Nanyang Technological University - TEST AN01392586839-T and delivered by Ariba Network.

Sub-total:	\$	100.00	SGD
Est. Total Tax:	\$	7.00	SGD
Est. Grand Total:	\$	107.00	SGD