

**ORDER NO. 9100058851**

Issued on 25-Jun-2021 SGT

Created on 25-Jun-2021 SGT by Ng-Lee Fui Chin

SUPPLIER:

Hakko Products Pte Ltd
No 1 Genting Link #02-04 Perfect One
SINGAPORE 349518
Singapore
Phone: +65 67482277

TOTAL AMOUNT**\$340.37 SGD****SHIPTO(PLANT):**

School of Computer Science and Engineering
Blk N4-B1b-11, 50 Nanyang Avenue
SCSE Software-Projects Lab
Singapore 639798
Singapore

BILL TO:

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

RECEIVER NAME / CONTACT NO:

Christina Lee 67905038

GL Account:

General Ledger Name: Teaching materials/Lab and research consumables
ID: 0075100010

Cost Center:

Cost Center Name: SCSE-Teaching Labs
ID: C130021201

Asset Class:**Project/WBS:****Asset Number:****Fund:**

ID: G_OPERATIN
Name: Operating Fund
FM Area:
Fund:
Valid From:
Valid To:
Description: Operating Fund

Funds Center:

ID: C130021201
Name: Edu - T UG Lab SCSE
FM Area: NTU
Fiscal Year:
Funds Center:
Valid From:
Valid To:
Description: Education - Teaching SCSE

Functional Area:

ID: C130
Name: Sch of Computer Science &
Functional Area:
Valid From:
Valid To:

Grant:

ID: NON_GRANT
Name: NON_GRANT
Grant:
Valid From:

Valid To:
Sponsor:
Description:
Grant Type:
Grant Type Description:
Award Type:
Award Type Description:
Type of Asset: Not Applicable

Reference PO:
Requisition ID: PR316438

LINE ITEM DETAILS (3 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT	ORDER CONFIRMATION STATUS
1	Soldering iron	FX600-12	3 each	6-Aug-2021 SGT	\$78.90 SGD		\$236.70 SGD		\$16.57 SGD	\$253.27 SGD	Unconfirmed

Full Description: HAKKO FX-600 220-240V W/3 WIRED
CORD BUT NO PLUG SOLDERING IRON
come with 13 AMP 3 PIN PLUG (FREE OF CHARGE)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
I7	GST Input-7% Standard rated Purchases	7.0%	\$16.57 SGD	\$16.57 SGD

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT	ORDER CONFIRMATION STATUS
2	SOLDERING TIP	T18-B	10 each	6-Aug-2021 SGT	\$5.20 SGD		\$52.00 SGD		\$3.64 SGD	\$55.64 SGD	Unconfirmed

Full Description: SOLDERING TIP SHAPE-B FOR FX-8801

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
I7	GST Input-7% Standard rated Purchases	7.0%	\$3.64 SGD	\$3.64 SGD

Req. Line No.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT	ORDER CONFIRMATION STATUS
3	Cleaning wire	599-029	6 each	6-Aug-2021 SGT	\$4.90 SGD		\$29.40 SGD		\$2.06 SGD	\$31.46 SGD	Unconfirmed

Full Description: CLEANING WIRE FOR FH-100. FH-200.
FH-201.

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
I7	GST Input-7% Standard rated Purchases	7.0%	\$2.06 SGD	\$2.06 SGD

Req. Line No.: 3

TOTAL AMOUNT
\$340.37 SGD

ATTACHMENTS

- ATTACHMENT by **Ng-Lee Fui Chin** on *23-Jun-2021 at 14:28*
Sales Quote SQ21001196_NTU_SCHOOL OF COMPUTER SCIENCE AND ENGINEERING.pdf (346442 bytes)

TERMS AND CONDITIONS OF PURCHASE

INSTRUCTIONS TO THE SUPPLIER
By accepting this Purchase Order, the Supplier agrees:
(a) 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 PO terms and conditions (<https://bit.ly/3mrpq9L>)
(b) 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;
(c) to quote the Purchase Order number, Nanyang Technological University, the name of the School/Department/Center and Requester's name on all correspondence, Invoices, Delivery Order (DO), Service Order (SO) and Credit Note (CN) related to this purchase when submitting to NSS Finance Department.
(d) to contact the receiver named in the Purchase Order to arrange for delivery. Indicate the Purchase Order number and the name of Requester and School/Department /Center on Delivery Orders.
(e) to inform the University in writing at NSS Finance MDM nssfinmdm@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.