7/1/2021 Order 9100056769



ORDER NO. 9100056769

Issued on 10-Jun-2021 SGT Created on 10-Jun-2021 SGT by Ng-Lee Fui Chin

SUPPLIER:

CATHAY PHOTO STORE (PRIVATE)

315 Outram Rd #05-06 Tan Boon Liat Bldg

SINGAPORE 169074

Singapore

Phone: +65 62253788

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 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:

TOTAL AMOUNT

\$490.06 SGD

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Valid To: Sponsor: Description: Grant Type:

Grant Type Description:

Award Type:

Award Type Description: Type of Asset: Not Applicable

Reference PO:

Requisition ID: PR310570

LINE ITEM DETAILS (2 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT	ORDER CONFIRMATION STATUS
1	Generic Brand		10	30-Jul-	\$8.00		\$80.00		\$5.60	\$85.60	Unconfirmed
	GoPro Tripod		each	2021	SGD		SGD		SGD	SGD	
	Mount with			SGT							
	Bolt Nut										

Full Description: the grip on GoPro Hero8 camera and able to mount on the universal tripod stand.

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
17	GST Input- 7% Standard rated Purchases	7.0%	\$5.60 SGD	\$5.60 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	Gopro Dual Battery Charger + Battery for Hero 8 Black		6 each	30-Jul- 2021 SGT	\$63.00 SGD		\$378.00 SGD		\$26.46 SGD	\$404.46 SGD	Unconfirmed

Full Description: GoPro Dual Battery Charger + Battery for Hero 8 Black # AJDBD-001-EU

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
I7	GST Input- 7% Standard rated Purchases	7.0%	\$26.46 SGD	\$26.46 SGD

Req. Line No.: 2

TOTAL AMOUNT \$490.06 SGD

ATTACHMENTS

 ATTACHMENT by Ng-Lee Fui Chin on 7-Jun-2021 at 15:18 CHRISTINA - NTU - 280521.pdf (609608 bytes) 7/1/2021 Order 9100056769

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

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

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.