9/13/21, 4:09 PM Order 9100066649



ORDER NO. 9100066649

Issued on 26-Aug-2021 SGT Created on 26-Aug-2021 SGT by Ng-Lee Fui Chin

SUPPLIER:

TOTAL AMOUNT \$2,689.00 SGD

DATADOGS SG

14 ROBINSON ROAD #08-01A FAR EAST FINANCE BUILDING

SINGAPORE 048545

Singapore

Phone: +65 85221846

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:

https://s1.ariba.com/Buyer/render/22J38R2XPAE8

Valid To: Sponsor: Description: Grant Type:

Grant Type Description:

Award Type:

Award Type Description: Type of Asset: Not Applicable

Reference PO:

Requisition ID: PR329920

LINE ITEM DETAILS (4 LINE ITEMS)

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | | ORDER CONFIRMATION STATUS |
|-----|-------------|----------------|------|---------------------|---------------|----------|---------------|---------|--------|------------|---------------------------------|
| 1 | Encoder | | 40 | 4-Oct- | \$31.25 | | \$1,250.00 | | \$0.00 | \$1,250.00 | Unconfirmed |
| | motor 12V | | each | 2021 | SGD | | SGD | | SGD | SGD | |
| | 1:30 ratio | | | SGT | | | | | | | |

Full Description: Encoder motor 12V 1:30 ratio with 2mm pitch 6-pin connector

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|--|------|------------|------------|
| Ю | GST Input- 0% Out of scope Supplies | 0.0% | \$0.00 SGD | \$0.00 SGD |

Req. Line No.: 1

Product Name: Encoder motor 12V 1:30 ratio

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | | ORDER CONFIRMATION STATUS |
|-----|-----------------------------------|----------------|-----|-----------------------|----------------|----------|-----------------|---------|---------------|-----------------|---------------------------------|
| 2 | Li-ion rechargeable battery | | | 4-Oct- 2021 SGT | \$31.25 SGD | | \$625.00 SGD | | \$0.00 SGD | \$625.00 SGD | Unconfirmed |

Full Description: 2550 mAh Li-ion rechargeable battery

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|--|------|------------|------------|
| Ю | GST Input- 0% Out of scope Supplies | 0.0% | \$0.00 SGD | \$0.00 SGD |

Req. Line No.: 2

Product Name: Li-ion rechargeable battery

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT | ORDER CONFIRMATION STATUS |
|-----|-------------|----------------|------------|-----------------------|----------------|----------|-----------------|---------|---------------|-----------------|---------------------------------|
| 3 | Servo motor | | 20 each | 4-Oct- 2021 SGT | \$34.40 SGD | | \$688.00 SGD | | \$0.00 SGD | \$688.00 SGD | Unconfirmed |

Full Description: Servo motor 20Kg metal gear with connecting rods

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| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|--|------|------------|------------|
| Ю | GST Input- 0% Out of scope Supplies | 0.0% | \$0.00 SGD | \$0.00 SGD |

Req. Line No.: 3

Product Name: Servo motor

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT | ORDER CONFIRMATION STATUS |
|-----|----------------|----------------|------|---------------------|---------------|----------|---------------|---------|--------|--------|---------------------------------|
| 4 | Top plates for | | 10 | 4-Oct- | • | | \$126.00 | | \$0.00 | * | Unconfirmed |
| | nanocar | | each | 2021 SGT | SGD | | SGD | | SGD | SGD | |

Full Description: Top plates for nanocar (big plate + small plate)

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|--|------|------------|------------|
| IO | GST Input- 0% Out of scope Supplies | 0.0% | \$0.00 SGD | \$0.00 SGD |

Req. Line No.: 4

Product Name: Top plates for nanocar

TOTAL AMOUNT \$2,689.00 SGD

ATTACHMENTS

ATTACHMENT by Ng-Lee Fui Chin on 25-Aug-2021 at 09:40 Invitation to quote_datadogs Encoder motor Battery-210805 - signed.pdf (328087 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

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.lv/3mrpg9L)

(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

(c) to quote the Purchase Order number, Nanyang Technological University, the name of the School/Department/Center and Requester's name on all

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,

address and/or bank account details. University may require the Supplier to provide relevant supporting documents to substantiate any notification of change of

account details before making payment.