

**ORDER NO. 9100147026**

Issued on 24-Apr-2023 SGT

Created on 24-Apr-2023 SGT by Ng-Lee Fui Chin

SUPPLIER:

YI KWANG SIGNCRAFTS PTE LTD
48 TOH GUAN RD EAST, ENT HUB
SG 608586
Singapore
Phone: +65 63236166

TOTAL AMOUNT**\$1,859.76 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
Period, CC/WBS & GL for reclass:

Reference PO:
Requisition ID: PR467732

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	MATT BLACK ACRYLIC BOX (Medium)		42 each	15- May- 2023 SGT	\$25.00 SGD		\$1,050.00 SGD		\$84.00 SGD	\$1,134.00 SGD	Unconfirmed

Full Description: MATT BLACK ACRYLIC BOX
Size: 100MM X 300MM X 150MM (HT) THICKNESS: 3.0MM (Medium)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
I8	GST Input- 8% Standard rated Purchases	8.0%	\$84.00 SGD	\$84.00 SGD

Req. Line No.: 1
Product Name: MATT BLACK ACRYLIC BOX (Medium)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT	ORDER CONFIRMATION STATUS
2	MATT BLACK ACRYLIC BOX (Large)		16 each	15- May- 2023 SGT	\$42.00 SGD		\$672.00 SGD		\$53.76 SGD	\$725.76 SGD	Unconfirmed

Full Description: MATT BLACK ACRYLIC BOX
Size : 100MM X 600MM X 150MM (HT) THICKNESS: 3.0MM (Large)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT

I8	GST Input- 8% Standard rated Purchases	8.0%	\$53.76 SGD	\$53.76 SGD
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Req. Line No.: 2

Product Name: MATT BLACK ACRYLIC BOX (Large)

TOTAL AMOUNT
\$1,859.76 SGD

ATTACHMENTS

- ATTACHMENT by **Ng-Lee Fui Chin** on 21-Apr-2023 at 14:59
NANYANG TECHNOLOGICAL UNIVERSITY YKS-38683 - 100 X 300 X 150,100 X 600 X 150 X 3.0MM MATT BLACK ACRYLIC BOX - CHRISTINA LEE
67905038.pdf (62051 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/3vDI42z>)

(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.