

**ORDER NO. 9100157932**

Issued on 13-Jul-2023 SGT

Created on 13-Jul-2023 SGT by Ng-Lee Fui Chin

**SUPPLIER:**

AERIS DYNAMICS PTE LTD

11 Changi South Street 3, #01-

SINGAPORE 486122

Singapore

Phone: +65 62968368

Fax: +65 62968392

**TOTAL AMOUNT****\$626.40 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 &amp;

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: PR486167

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	Adhesive tape		100 each	8- Aug- 2023 SGT	\$2.90 SGD		\$290.00 SGD		\$23.20 SGD	\$313.20 SGD	Unconfirmed

Full Description: Self-adhesive measuring tape 2m Left to Right

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
I8	GST Input- 8% Standard rated Purchases	8.0%	\$23.20 SGD	\$23.20 SGD

Req. Line No.: 1  
Product Name: Adhesive tape

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT	ORDER CONFIRMATION STATUS
2	Adhesive tape		100 each	8- Aug- 2023 SGT	\$2.90 SGD		\$290.00 SGD		\$23.20 SGD	\$313.20 SGD	Unconfirmed

Full Description: Self-adhesive measuring tape 2m Right to Left

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
I8	GST Input- 8% Standard	8.0%	\$23.20 SGD	\$23.20 SGD

	rated Purchases	
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Req. Line No.: 2

Product Name: Adhesive tape

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**TOTAL AMOUNT**  
**\$626.40 SGD****ATTACHMENTS**

- ATTACHMENT by **Ng-Lee Fui Chin** on 11-Jul-2023 at 13:11  
0723\_04072023\_NTU\_1.pdf (195810 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.