



## ORDER NO. 8100089191

Issued on 4-Feb-2020 SGT

Created on 4-Feb-2020 SGT by Ng-Lee Fui Chin

### SUPPLIER:

MOBY GROUP  
14 SCOTTS RD #02-52  
FAR EAST PLZ SG 228213  
Singapore  
Phone: +65 67334110  
Fax: +65 67334110

### TOTAL AMOUNT

\$5,849.90 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

GL Account:

General Ledger Name: Asset Expense - Information Technology  
ID: 0070500002

Cost Center:

Cost Center Name: SCSE-School Admin  
ID: M020020110

Asset Class:

Project/WBS:

Asset Number:

Type of Asset: Not Applicable

Requisition ID: PR186332

### LINE ITEM DETAILS (1 LINE ITEM )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT	ORDER CONFIRMATION STATUS
1	<b>Samsung Tab 8.0 (LTE) Model: SM- T295 c/w all ...</b>	SM-T295	30 each	12- Mar- 2020 SGT	\$182.24 SGD		\$5,467.20 SGD		\$382.70 SGD	\$5,849.90 SGD	Unconfirmed

Full Description: Samsung Tab 8.0 (LTE) Model: SM-T295  
c/w all necessary accessories  
Warranty: 1 year Samsung Singapore

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V7				\$382.70 SGD

GST input: 7.0%	\$382.70 SGD
Standard rated (7%)	

Req. Line No.: 1

**TOTAL AMOUNT**  
**\$5,849.90 SGD****COMMENTS**

- Ng-Lee Fui Chin, 31/01/2020:  
Able to deliver 30 units of Samsung Tab A 8.0 (LTE) Model:SM-T295 latest by 15 Mar 2020. (Ng-Lee Fui Chin, 31-Jan-2020 SGT)
- Karen Hong Kwee Ying, 03/02/2020:
  1. Please address all invoices to "NANYANG TECHNOLOGICAL UNIVERSITY"
  2. Payment Terms: Within 30 days upon receipt of invoice subject to successful commissioning.
  3. Kindly contact the Receiver before delivery.
  4. Quotation Number: As attached reply dd 30/01 (Karen Hong Kwee Ying, 3-Feb-2020 SGT)

**ATTACHMENTS**

- ATTACHMENT by **Ng-Lee Fui Chin** on 31-Jan-2020 at 15:26  
ITQ\_SCSE\_30Jan2020.pdf (99410 bytes)

**TERMS AND CONDITIONS OF PURCHASE**

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 terms and conditions of contract (which are available on request);
- (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; and
- (c) to bear charges imposed by the Supplier's receiving bank on any payment made by University to the Supplier for such purchase.

**INSTRUCTIONS TO THE SUPPLIER**

1. Please quote the Purchase Order number, "Nanyang Technological University", the name of Requester and School/Department/Center on all correspondence, invoices and credit notes related to this purchase when submitting to NSS Finance Department.
2. Kindly contact the receiver named in the Purchase Order to arrange for delivery. Indicate the Purchase Order number and the name of Requestor and School/Department/Center on Delivery Orders.
3. Please inform the University in writing at NSS Vendor <nssvendor@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.
4. Supplier shall submit invoices with all relevant supporting documents (e.g. delivery order (DO), service order (SO) and credit note (CN)), and indicate the name of the Requester and School/Department/Center when submitting to NSS Finance Department.