SAP Ariba ⚠

Nanyang Technological University - TEST sent a new order

If more than one email address is associated with your organization for PO delivery, then the copy of this purchase order would be sent to them as well.

Message from your customer Nanyang Technological University - TEST

First Purchase Order (PO) from NTU through Ariba Network:
*Click "Process Order" in the PO below
*If you do not have an existing Ariba Network Account, register for a free Ariba Network Light Account.
*If you have an existing Ariba Network Account:
  - Light Account: You may use the same user ID to log in to process the PO
   -Full Account: You may use the same user ID to log in to transact with NTU. However, please note that Supplier Fees may apply. Otherwise, you may sign up for a free Light Account
*If you are unsure of the type of account, you may follow these steps to contact Ariba Customer Support.
*If you have transacted with NTU through Ariba Network:
Please sign in using the same user ID that was used for transactions with NTU to process the PO.
*Supplier will need to include the below information on the hardcopy invoice.
  - Mandatory Information:

- Name of Requestor
- Requestor Email
- Name of College/School/Department/Centre

*Supplier invoice will be rejected;

- Failing to include mandatory information in the invoice. Supplier will have to re-send new invoice with mandatory information.
- Information provided on the invoice are incorrect e.g. requestor name / email are incorrect / not found. Vendor will have to re-send and specify correct details for the invoice.

*Bank Charges:

- With immediate effect, Suppliers and NTU should bear their respective bank charges that are charged by their banks.

[Process order]

To access the Order: Continue

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit http://www.ariba.com.

From:	**To:**	Purchase Order
Nanyang Technological University	**NTU Dummy Light Account - TEST**	**(New)**
NTU Shared Services	50 Nanyang Avenue	9100000484
Student Services Centre Level 5, 42 Nanyang Avenue	Singapore 639798	Amount: $10,000.00 SGD
Singapore 639815	Singapore	Version: 1
Singapore	Phone:	
	Fax:	
	Email: ntudummylight@gmail.com	

Payment Terms
NET 0

Comments

1

Comment Type: Terms and Conditions
Body: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.

Other Information
Reference PO: This is replacement PO for 8100070655
Company Code: NTU
Purchasing Unit Name: C140

Ship All Items To	Bill To	Deliver To
School of Electrical and Electronic Engineering Blk S2.1-B2-20, 50 Nanyang Avenue Singapore 639798 Singapore Ship To Code: EEE Email: lipping@ntu.edu.sg	**Nanyang Technological University** NTU Shared Services Student Services Centre Level 5, 42 Nanyang Avenue Singapore 639815 Singapore	Kong Que 92986590 School of Electrical and Electronic Engineering

Line Items

Line #	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1	Not Available	Material		5 (EA)	31 Mar 2020	$2,000.00 SGD	$10,000.00 SGD	$0.00 SGD
	Testing PR Import - Test Site							

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	$10,000.00 SGD	$0.00 SGD		GST Input-0% Out of scope Supplies	

Other Information
Req. Line No.:   1
Requester: REQ_C140_01
PR No.:   PR18977
Classification Domain:unspsc
Classification Code: 4110

Order submitted on: Friday 27 Mar 2020 2:52 PM GMT+08:00
Received by Ariba Network on: Friday 27 Mar 2020 2:52 PM GMT+08:00
This Purchase Order was sent by Nanyang Technological University - TEST AN01392586839-T and delivered by Ariba Network.

Sub-total:	$ 10,000.00	SGD
Est. Total Tax:	$ 0.00	SGD
Est. Grand Total:	$ 10,000.00	SGD

Process order