

# Purchase Order: 9200143147

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This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.



From:  
( A097 ) HCL Technologies Malaysia SDN. BHD.  
Level5,E-1B Enterprise4,Technology Park Malaysia Bukit Jalil  
57000 Kuala Lumpur VAT:W10-1808-31028832 VAT:W10-1808-31  
KUL  
Malaysia

To:  
**Excis Malaysia Sdn Bhd**  
2 jalan kerinchi  
59200 Kuala Lumpur  
Wp Kuala Lumpur  
Malaysia  
Phone: +44 (12765) 81484  
Fax:  
Email: [Malaysia@excis.com](mailto:Malaysia@excis.com)

## Purchase Order

(Partially Invoiced)

9200143147

Amount: RM 75,551.00 MYR

Version: 1

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### Payment Terms

NET 90

### Comments

Comment Type:

General

Comment Body:

Releasing PO to Excis Australia entiy. Excis has issue in arranging Bank Letter Head.

Comment By:

Rizwan Khan-51871126

Comment Date:

2025-04-21T23:23:39-07:00

Comment Type:

Approve

Comment Body:

.

Comment By:

Ishita Jain-51885264

Comment Date:

2025-04-22T23:43:31-07:00

Comment Type: Terms and Conditions

Body: ♦ Registered on ARIBA Supplier Network - Please upload all your invoices though ARIBA portal <http://supplier.ariba.com> only

♦ Not Registered on ARIBA Supplier Network - send invoices to [geoap@hcltech.com](mailto:geoap@hcltech.com) or upload at <http://vendorportal.hcl.com/portal/login> in scanned PDF format.

Please contact ITINVOICE -PROCESSING [ITINVOICEPROCESSING@hcltech.com](mailto:ITINVOICEPROCESSING@hcltech.com) for Invoice/Payment related query and HCL Partner Helpdesk ([hclpartnerhelpdesk@hcltech.com](mailto:hclpartnerhelpdesk@hcltech.com)) for any queries related to Invoice Uploading on ARIBA.

Note: In case your organization has any questions or concerns regarding the HCL Procurement function, you may post your concerns at [procurementconcerns@hcltech.com](mailto:procurementconcerns@hcltech.com). These will be addressed appropriately.

### STANDARD TERMS AND CONDITIONS FOR PURCHASE ORDER

This Purchase Order shall be subject to and governed by the HCL Standard Terms and Conditions for Purchase available at <https://www.hcltech.com/HCL-purchasing-terms> from time to time. By accepting this Purchase Order, you confirm your acceptance of the HCL Standard Terms and Conditions for Purchase.

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### Contact Information

Supplier Account

EXCIS MALAYSIA SDN BHD

05, MENARA SUEZCAP 1

Expected Value for	RM75,551.00 MYR
Unplanned Spend:	
Supplier Email	Malaysia@excis.com
Address:	
Req. Line No.:	1
Requester:	Ram Shyam Pandey-52051089
PR No.:	PR604362-V2
Service Start Date:	Tue, 1 Apr, 2025
Service End Date:	Tue, 31 Mar, 2026
To Be Tracked for	Yes

Renewals:

Invoicing Party.ID: 2400120071\_2400120071

Invoicing Party.Name: 2400120071,EXCIS MALAYSIA SDN BHD,05, MENARA SUEZCAP 1,  
KUALA LUMPUR W.P. KUALA LUMPUR,Kuala Lumpur,  
2400120071

Invoicing Party.

Invoicing Party:

Invoicing Party. EXCIS MALAYSIA SDN BHD,05, MENARA SUEZCAP 1,KUALA LUMPUR W.

Invoicing Party P. KUALA LUMPUR,Kuala Lumpur,

Description:

Invoicing Party. EXCIS MALAYSIA SDN BHD

Invoicing Party

Vendor.Supplier

Name:

Invoicing Party. 0000112001

Reconciliation

Account:

Partial Shipment: Yes

BillingFrequency: Monthly Arrears

Delivery at Non HCL Yes

Plant:

Warranty Period in 0

Days:

HCL Receiving SPoC:RAM.SHYAMPANDEY@HCLTECH.COM

Classification Domain:custom

Classification Code: 96101012

Order submitted on: Friday 4 Jul 2025 6:15 PM GMT+03:00

Received by SAP Business Network on: Friday 4 Jul 2025 6:15 PM GMT+03:00

This Purchase Order was sent by HCL Technologies Ltd AN01053323207 and  
delivered by SAP Business Network.

Sub-total:	RM	75,551.00	MYR
Total Invoiced:	RM	24,516.60	MYR
Est. Total Tax:	RM	6,044.08	MYR
Est. Grand Total:	RM	81,595.08	MYR

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