

# Purchase Order: 5000337699

This purchase order has already been fulfilled.

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

From:

Kyndryl Solutions Private Ltd.  
Sunriver Building,  
Embassy Gol  
Bangalore  
KA 560071  
India

To:

**Intellioz Solutions India Private**  
115, First Floor, DLF Galleria , Mayur VIHAR, Phase-I  
NEW DELHI  
NEW DELHI  
Delhi 110014  
India  
Phone:  
Fax:  
Email: [shlgupta@intellioz.com](mailto:shlgupta@intellioz.com)

Purchase Order

(New)

5000337699

Amount: 800,004.00 INR

Version: 1

## Payment Terms

NET 30

## Comments

Comment Type:  
ExternalCommentType  
Comment Body:  
The taxes are exclusive of prices in the PO and are for reference only. Invoices of the supplier shall state all applicable Taxes, if any, by tax jurisdiction and with a proper breakdown between taxable and non-taxable Services and Deliverables.  
Comment By:  
aribasystem  
Comment Date:  
2025-06-13T06:13:21-07:00

Comment Type: Terms and Conditions  
Body:All purchases made by Kyndryl are subject to Kyndryl Terms and Conditions of Purchase in effect at the date this purchase order ('Order') is issued to you, which can be found at the following <https://www.kyndryl.com/procurement/sitc> . Select the terms that apply to the country who issued the purchase order.

## Contact Information

Supplier Account  
Intellioz Solutions India Private : Delhi  
FIRST FLOOR, SUITE NO. 115,DLF GALL  
Delhi  
DL 110091  
India  
Address ID: 2000004938  
GST ID: 07AABCP0224D1Z4

## Other Information

Request for Quote: KYDTQ00079550  
CIG Purchase Group: A31  
Supplier Location UniqueName: 2000004938  
Company Code: 5100  
Purchasing Unit Name: India  
Invoicing Terms and Conditions of Purchase: To receive payment, if transacting electronically please submit your invoices via Ariba Network referencing Kyndryl legal name and billing information. For complete Paper Invoice instructions and billing details please visit <https://www.kyndryl.com/procurement/ombudsmaninvoicinginstructions>  
FG.CopyPurchaseOrderToFieldGlass: No

Kyndryl Solutions Private Ltd.  
Sunriver Building, Embassy Gol  
Bangalore  
KA 560071  
India  
Ship To Code: 5100  
Email: suraj.petkar@kyndryl.com  
GST ID: 29AAICG7692M1ZN

Kyndryl Solutions Private Ltd.  
Sunriver Building, Embassy Gol  
Bangalore  
KA 560071  
India

5100  
Kyndryl Solutions Private Ltd.

#### Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available SQL Database I1	Service		800,004 (EA)	15 Jun 2026	1.00 INR	800,004.00 INR

#### STATUS

800,004  
Unconfirmed

#### Ariba.SpendCategory

#### Other Information

classificationCode: 998311  
Is Tax Prohibited?: FALSE  
Req. Line No.: 1  
Requester: Suraj Petkar  
PR No.: PR452433  
Item Category.ID: M  
Item Category.Name: Material  
HSN/SAC Code.ID: 998311  
HSN/SAC Code.Name: 998311 Management consulting and management services including financial, strategic, human resources  
Material Start Date: Mon, 16 Jun, 2025  
Material End Date: Mon, 15 Jun, 2026  
HSN/SAC Code ID: 998311  
Is SubContractor: Unspecified  
Classification Domain: custom  
Classification Code: 801016

#### Incoterms Information

Incoterm Code:  
Incoterm Location:

Order submitted on: Friday 20 Jun 2025 10:03 AM GMT+05:30  
Received by SAP Business Network on: Friday 20 Jun 2025 10:03 AM GMT+05:30  
This Purchase Order was sent by Kyndryl AN11074061242 and delivered by SAP Business Network.

Sub-total: 800,004.00 INR