

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:	To:	Purchase Order
Kyndryl Solutions Private Ltd.	Intellioz Solutions India Private 115, First Floor, DLF Galleria , Mayur VIHAR, Phase-I	(New)
Sunriver Building, Embassy Gol	NEW DELHI	5000337699
Bangalore	NEW DELHI	Amount: 800,004.00 INR
KA 560071	Delhi 110014	Version: 1
India	India	
	Phone:	
	Fax:	
	Email: shlgupta@intellioz.com	

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/ombudsmaninvoicinstructions>

FG.CopyPurchaseOrderToFieldGlass: No

SHIP ALL ITEMS TO

BILL TO

DELIVER TO

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