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# HCLFoundation

**From:**  
**( FN03 ) HCL Foundation**  
 ODC 7, 1st floor  
 Noida  
 24 201301  
 India

**To:**  
**IIHMR UNIVERSITY JAIPUR**  
 1, Prabhu Dayal Marg, Near Sangarner ( GST :  
 08AAAJI0480N1Z0 )  
 Jaipur  
 20 302029  
 India  
 Phone:  
 Fax:  
 Email: parvinder@iihmr.edu.in

## Purchase Order

(New)

9200124653

Amount: 1,073,907.00 INR

Version: 1

### Payment Terms

NET 60

### Comments

Comment Type: Terms and Conditions

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

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

Please contact ITINVOICE -PROCESSING [ITINVOICEPROCESSING@hcl.com](mailto:ITINVOICEPROCESSING@hcl.com) for Invoice/Payment related query and HCL Partner Helpdesk ([hclpartnerhelpdesk@hcl.com](mailto:hclpartnerhelpdesk@hcl.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@hcl.com](mailto:procurementconcerns@hcl.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.

### Contact Information

#### Supplier Account

IIHMR UNIVERSITY JAIPUR  
 1, Prabhu Dayal Marg, Near Sangarner ( GST : 08AAAJI0480N1Z0 )  
 Jaipur  
 20 302029  
 India  
 Email: (work) [parvinder@iihmr.edu.in](mailto:parvinder@iihmr.edu.in)  
 Address ID: 2400118417

### Other Information

Company Code: 9060  
 Purchasing Unit Name: 9060

### SHIP ALL ITEMS TO

**( FN03 ) HCL Foundation**  
 ODC 7, 1st floor  
 Noida  
 24 201301  
 India  
 Ship To Code: FN03  
 Email: [ANUJSR@HCLTECH.COM](mailto:ANUJSR@HCLTECH.COM)

### BILL TO

**( FN03 ) HCL Foundation**  
 ODC 7, 1st floor  
 Noida  
 24 201301  
 India

### DELIVER TO

**( FN03 ) HCL Foundation**

### Line Items

| Line # | No. Schedule Lines | Part # / Description Type | Return Qty (Unit) | Need By     | Price            | Subtotal         | Tax            |
|--------|--------------------|---------------------------|-------------------|-------------|------------------|------------------|----------------|
| 1      |                    | Not Available Service     | 1 (EA)            | 31 Dec 2024 | 1,073,907.00 INR | 1,073,907.00 INR | 193,303.26 INR |

End term External Impact Evaluation for Education project supported under HCLTech Grant.

Registrar  
 The IIHMR University  
 1, Prabhu Dayal Marg  
 Near Sangarner Airport, Jaipur-302029

| Tax            |              |                  |                |              |                        |               |
|----------------|--------------|------------------|----------------|--------------|------------------------|---------------|
| Tax Category   | Tax Rate (%) | Taxable Amount   | Tax Amount     | Tax Location | Description            | Exempt Detail |
| Integrated GST | 18           | 1,073,907.00 INR | 193,303.26 INR |              | IN: Integrated GST-18% |               |

**Service Period**

Service Start Date: 15 Sep 2024  
Service End Date: 15 Jan 2025

**Other Information**

Expected Value for Unplanned Spend: 1,073,907.00 INR

Supplier Email Address: parvinder@iihmr.edu.in

Req. Line No.: 1

Requester: Anuj Srivastava-51782551

PR No.: PR550904

Service Start Date: Sun, 15 Sep, 2024

Service End Date: Wed, 15 Jan, 2025

To Be Tracked for Renewals: Yes

Invoicing Party.ID: 2400118417\_2400118417

Invoicing Party.Name: 2400118417,IIHMR UNIVERSITY JAIPUR,1, Prabhu Dayal Marg, Near Sanganer,Jaipur,Rajasthan,08AAAJI0480N

Invoicing Party.Invoicing Party: 2400118417

Invoicing Party.Invoicing Party Description: IIHMR UNIVERSITY JAIPUR,1, Prabhu Dayal Marg, Near Sanganer,Jaipur,Rajasthan,08AAAJI0480N1Z0

Invoicing Party.Invoicing Party Vendor,Supplier Name: IIHMR UNIVERSITY JAIPUR

Invoicing Party.Reconciliation Account: 0000112001

Partial Shipment: Yes

BillingFrequency: Milestone Billing

Delivery at Non HCL Plant: No

Warranty Period in Days: 0

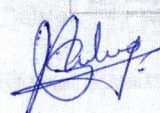
HCL Receiving SPoC: ANUJSR@HCLTECH.COM

Classification Domain: custom

Classification Code: 97221110

Order submitted on: Thursday 24 Oct 2024 1:08 AM GMT+05:30  
Received by SAP Business Network on: Thursday 24 Oct 2024 1:08 AM GMT+05:30  
This Purchase Order was sent by HCL Technologies Ltd AN01053323207 and delivered by SAP Business Network.

|                   |              |     |
|-------------------|--------------|-----|
| Sub-total:        | 1,073,907.00 | INR |
| Est. Total Tax:   | 193,303.26   | INR |
| Est. Grand Total: | 1,267,210.26 | INR |

  
**Registrar**  
**The IIHMR University**  
1, Prabhu Dayal Marg  
Near Sanganer Airport, Jaipur-302029