Purchase Order : 202388271

Created: 17.03.2025

Collins Aerospace

Bill To:
GOODRICH AEROSPACE
SERVICES PVT LTD
SY14/1&15/1, MARUTHI IND
ESTATE-PH II
HOODY VILLAGE, K.R. PURAM
HOBLI, BANGALORE-560 048

Vendor Address:
CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 3RD FLOOR, GANGOTHRI
BANASHANKARI, 10TH MAIN,31ST CROSS
560070 BANGALORE
INDIA
Vendor #: 183902
Contact Telephone: 9844115331

Sold To:
GOODRICH AEROSPACE SERVICES PVT LTD
(UNIT OF UTC AEROSPACE SYSTEM)
(IDC DIVISION)
Sy14/1&15/1 Maruthi Ind. Estate
Phase II Hoody Village
Buyer: Deepa Shetty
Buyer Telephone: 918067370885

Deepa.Shetty@COLLINS.COM

Delivery: DAP DELIVERY AT PLACE
Payment: Net 45 Days
Currency: INR

Please Deliver To:
GOODRICH AEROSPACE SERVICES PVT LTD
(IDC DIVISION)
Wing B, Municipal No 1325/2/2, North Gat
Phase II, Sy. No 2/2, Venkatala Village
Yelahanka Hobli,
560064 BENGALURU

The below fields represent the first released award date and value for this purchasing document and will not change with subsequent change orders. Current total value for this purchasing document is at the end of this document.
Original Award Date: 18.03.2025
Original Award Value: 15000.00

Quotation dated - 20 Feb 2025

Note: This order is subject to the latest version of RTX Standard T & C of Purchase located at
https://www.rtx.com/suppliers/purchase-terms-and-conditions
Quality requirements
Certificate of Conformance (COC) must accompany shipment & include part number mentioned on the PO, Revision, PO #, DOM, Batch/Lot, Serial #, etc., as applicable. Failure to provide certificates may delay acceptance of the lots and invoice payments.
Drawings and Revisions: Please refer Move IT link for latest drawings.
Unless otherwise specified in this Order, the expiry of this order shall be upon completion of work/delivery agreed herein, or 12 months period from the effective date of this order, whichever comes late.
Packing should be considered as per ISPM standards for import shipments.
Drop shipments not allowed without prior communication and approval from buyer.
Please send Order acceptance confirmation of this purchase order within 5

working days from the date of receipt of Purchase Order. Failing which it will be deemed that the Purchase Order terms/conditions are accepted by you.
Please refer purchase order number in all the invoices.
Invoice should be raised as per purchase order quantity, Description and Price, any discrepancy please reach out to buyer .

All Shipping documents including Invoice, Packing List and AWB details must be shared by email with buyer and
Blr.logisticsteam@collins.com

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The UTC Terms and Conditions found at
http://www.utc.com/Suppliers/Pages/Terms-and-Conditions.aspx and the relevant UTAS SBU addendum found at
https://www.utcaerospacesystems.com/supplier-documents/ apply to this PO, and acceptance is expressly subject to such terms. All other terms proposed by Supplier are rejected. This PO shall constitute the final, complete, and exclusive statement of this contract (unless a master terms agreement or other relevant agreement has been executed by Buyer and Supplier and is applicable hereto).

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00001	TV Removing and Re-Fixing DWG Rev or DIR: Issue:	3 5,000.00 Net Value: 15,000.00	each 1

Vendor Promise Date: 24.03.2025 Required Measured Date:24.03.2025
Vendor Material No:
Item Last Changed On: 17.03.2025 Condition:
Target QM:
Inspection:
Contract:COMMERCIAL DPAS Rating:
Tax Code: DT Standard Input
Export Control #: Tariff Number:
Internal Order:
NAICS: 541990 ALL OTHER PROF, SCI & TECH SERVICES
Size Millions of Dollars: 16.50

UID Relevant: No

TV Removing and Re-Fixing (55"-2qty and 98"-1qty)

Net Value	15,000.00
Tax	2,700.00
Total Amount	17,700.00

Total Net Value Including Tax INR 17,700.00