

**Bill To:**

GOODRICH AEROSPACE  
SERVICES PVT LTD  
SY14/1&15/1, MARUTHI IND  
ESTATE-PH II  
HOODY VILLAGE, K.R. PURAM  
HOBOLI, 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 SYSTEMS)  
SY NOS.14/1&15/1, MARUTHI IND ESTATE -II  
HOODY VILLAGE, WHITEFIELD RD  
K.R. PURAM HOBOLI, 560048 BANGALORE  
**Buyer:** Ravi.Kadam  
Buyer Telephone: 886.128.6499

ravi.kadam@collins.com

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

**Please Deliver To:**

GOODRICH AEROSPACE SERVICES PVT LTD  
(EVAC DIVISION)  
Sy14/1&15/1 Maruthi Ind. Estate-Ph II  
Hoody Village, K.R. Puram Hobli  
560048 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: 12.10.2022  
Original Award Value: 42489.00

Quote Ref : S Lakshmi Narayanan <lakshminarayanan@cosol.in> dated 12.10.2022  
For scope of work & specifications

Note: This order is subject to the latest version of RTX's Standard Terms & Conditions of Purchase located at  
<https://www.rtx.com/suppliers/purchase-terms-and-conditions>

For Purchase -refer link- RTX Standard Terms and Conditions of Purchase - Indirect (Non-Product)

For Services - refer link - RTX Standard Terms and Conditions of Purchase - Services

Quality requirements

Certificate of Conformance (COC) must accompany shipment & include part number mentioned on the PO, Revision, PO #, DOM, Batch/Lot, Serial #, etc., as

Goodrich Interiors PURCHASE ORDER NUMBER, ITEM NUMBER AND VENDOR CODE NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE		This is a computer generated document; hence no signature will be required  This document or file does not contain export controlled technology or technical data.
SELLER'S AUTHORIZED SIGNATURE _____ DATE _____	Acknowledgement is required.  GSTN# 29AAACB8857H1ZA	Goodrich Interiors  Kris Pinnow 12.10.2022 AUTHORIZED PURCHASING REP. _____ DATE _____

applicable. Failure to provide certificates may delay acceptance of the lots and invoice payments.

Drawings and Revisions: Please refer Content server 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

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.

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 RTX Standard Terms and Conditions - Indirect (Non-Product) found at <http://www.rtx.com/suppliers/purchase-terms-and-conditions> apply to this Purchase Order, and acceptance is expressly subject to such terms. Collins Aerospace Business Unit specific terms found at <https://www.collinsaerospace.com/supplier-documents/> also apply to this Purchase Order and acceptance is expressly subject to such terms. All other terms proposed by Supplier are rejected. This Purchase Order 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).

- \*\*\*\*\*
1. Certificate of conformance/ Inspection report must accompany the shipment and include GR part number, revision, PO, DOM, Batch / Lot, Serial etc # as applicable.
  2. Shipment against this purchase order indicates acceptance of the attached terms and conditions
  3. Statutory levies and taxes shall be deducted as applicable.
  4. All queries/communications to be addressed to the Contact Person mentioned on the PO, quoting PO reference.

To the extent Supplier is subject to NIST SP 800-171 security requirements in accordance with DFARS 252.204-7012, Supplier represents that it has (1) completed within the last 3 years and will maintain at least a current basic NIST SP 800-171 DoD Assessment for all covered contractor information systems related to its business with Collins Aerospace that are not part of an information technology service or system operated on behalf of the Government and (2) submitted or will submit to the Government for posting to the USG's Supplier Performance Risk System (SPRS), the information required by paragraph (d) of DFARS 252.204-7020 prior to accepting this Order from Collins Aerospace.

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00001	884036314-10 Cat6 UTP Cable 23 AWG, 305 Mtrs, LSZH	2 9,985.00	each 1
	DWG Rev or DIR: Issue:	Net Value: 19,970.00	

Vendor Promise Date: 20.11.2022

Required Measured Date: 20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

Contract: COMMERCIAL

DPAS Rating:

Tax Code: DT Standard Input

Export Control #:

Tariff Number:

Internal Order:

NAICS: 541990 ALL OTHER PROF, SCI &amp; TECH SERVICES

Size Millions of Dollars: 16.50

UID Relevant: No

Cat6 UTP Cable 23 AWG, 305 Mtrs, LSZH



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00002	1375055-6 Cat6 UTP Information Outlet da DWG Rev or DIR: Issue:	4 178.00 Net Value: 712.00	each 1

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

Contract:COMMERCIAL

DPAS Rating:

Tax Code: DT Standard Input

Export Control #:

Tariff Number:

Internal Order:

NAICS: 541990 ALL OTHER PROF, SCI &amp; TECH SERVICES

Size Millions of Dollars: 16.50

UID Relevant: No

Cat6 UTP Information Outlet data - Active

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00003	1375055-8 Cat6 UTP Information outlet	4 -178.00	each 1
	DWG Rev or DIR: Issue:	Net Value: 712.00	

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

Contract:COMMERCIAL

DPAS Rating:

Tax Code: DT Standard Input

Export Control #:

Tariff Number:

Internal Order:

NAICS: 541990 ALL OTHER PROF, SCI &amp; TECH SERVICES

Size Millions of Dollars: 16.50

UID Relevant: No

Cat6 UTP Information outlet - Redundant



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00004	NPC06UZDB-BL002M Cat6 UTP 2 Mtr Patch co	4 185.00	each 1
	DWG Rev or DIR: Issue:	Net Value: 740.00	

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

Contract:COMMERCIAL

DPAS Rating:

Tax Code: DT Standard Input

Export Control #:

Tariff Number:

Internal Order:

NAICS: 541990 ALL OTHER PROF, SCI &amp; TECH SERVICES

Size Millions of Dollars: 16.50

UID Relevant: No

Cat6 UTP 2 Mtr Patch cord - Blue



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00005	NPC06UZDB-YL002M Cat6 UTP 2 Mtr Patch co DWG Rev or DIR: Issue:	4 185.00 Net Value: 740.00	each 1

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

Contract:COMMERCIAL

DPAS Rating:

Tax Code: DT Standard Input

Export Control #:

Tariff Number:

Internal Order:

NAICS: 541990 ALL OTHER PROF, SCI &amp; TECH SERVICES

Size Millions of Dollars: 16.50

UID Relevant: No

Cat6 UTP 2 Mtr Patch cord - Yellow



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00006	SH 235001-2 Dual Face Plate DWG Rev or DIR: Issue:	3 95.00 Net Value: 285.00	each 1

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

Contract:COMMERCIAL

DPAS Rating:

Tax Code: DT Standard Input

Export Control #:

Tariff Number:

Internal Order:

NAICS: 541990 ALL OTHER PROF, SCI &amp; TECH SERVICES

Size Millions of Dollars: 16.50

UID Relevant: No

Dual Face Plate





Item	Material Description	Quantity Price	Unit of Measure Per Unit
00007	PVC-32mm Flexible / PVC pipe/ Casing DWG Rev or DIR: Issue:	100 30.00 Net Value: 3,000.00	each 1

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

Contract:COMMERCIAL

DPAS Rating:

Tax Code: DT Standard Input

Export Control #:

Tariff Number:

Internal Order:

NAICS: 541990 ALL OTHER PROF, SCI &amp; TECH SERVICES

Size Millions of Dollars: 16.50

UID Relevant: No

32mm Flexible / PVC pipe/ Casing

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00008	PVC-Back box for face plate	2	each
	DWG Rev or DIR: Issue:	40.00	1
		Net Value: 80.00	

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

Contract:COMMERCIAL

DPAS Rating:

Tax Code: DT Standard Input

Export Control #:

Tariff Number:

Internal Order:

NAICS: 541990 ALL OTHER PROF, SCI &amp; TECH SERVICES

Size Millions of Dollars: 16.50

UID Relevant: No

Back box for face plate



Item	Material Description	Quantity	Unit of Measure
00009	Accessories-Cable ties, Velcros & all ot Conversion: 1 each = 1 Lot Price: 1,000.00 Per Unit: 1 DWG Rev or DIR: Issue:	1	each
Price Unit: Lot Net Value: 1,000.00			
Vendor Promise Date: 20.11.2022 Required Measured Date:20.11.2022			
Vendor Material No:			
Item Last Changed On: 12.10.2022 Condition:			
Target QM:			
Inspection: Subject to Inspection at UTAS			
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			
Test1			

UID Relevant: No

Cable ties, Velcros &amp; all other accessories

Item	Material Description	Quantity	Unit of Measure
00010	Laying of Cat 6 UTP Cable 23 AWG, 305 Mt Conversion: 1 each = 1 Lot Price: 11,250.00 Per Unit: 1 DWG Rev or DIR: Issue:	1	each
Vendor Promise Date: 20.11.2022		Required Measured Date:20.11.2022	
Vendor Material No:		Condition:	
Item Last Changed On: 12.10.2022		DPAS Rating:	
Target QM:		Tariff Number:	
Inspection: Subject to Inspection at UTAS			
Contract:COMMERCIAL			
Tax Code: DT Standard Input			
Export Control #:			
Internal Order:			
NAICS: 541990 ALL OTHER PROF, SCI & TECH SERVICES			
Size Millions of Dollars: 16.50			
Test1			

UID Relevant: No

Cable ties, Velcros &amp; all other accessories



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00011	Testing Numbering & documentation for 20 DWG Rev or DIR: Issue:	4 1,000.00 Net Value: 4,000.00	each 1
Vendor Promise Date: 20.11.2022		Required Measured Date:20.11.2022	
Vendor Material No:		Condition:	
Item Last Changed On: 12.10.2022		DPAS Rating:	
Target QM:		Tariff Number:	
Inspection: Subject to Inspection at UTAS			
Contract:COMMERCIAL			
Tax Code: DT Standard Input			
Export Control #:			
Internal Order:			
NAICS: 541990 ALL OTHER PROF, SCI & TECH SERVICES			
Size Millions of Dollars: 16.50			

UID Relevant: No

Testing Numbering &amp; documentationfor 20 points

Net Value	42,489.00
Tax	7,648.02
Total Amount	50,137.02

Total Net Value Including Tax INR	50,137.02
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