

**Bill To:**

GOODRICH AEROSPACE  
SERVICES PVT LTD  
Plot No 132 to 167, Hitech Defence and  
Aerospace Park, Devanahalli  
Bengaluru, Urban,  
Karnataka , PIN -562110

**Vendor Address:**

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

**Sold To:**

GOODRICH AEROSPACE  
SERVICES PVT LTD  
Plot No 132 to 167, Hitech Defence and  
Aerospace Park, Devanahalli  
Bengaluru, Urban, Karnataka, PIN -562110  
**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  
Site 4 - BLR  
Plot No:132 to 167, Aerospace SEZ sector  
Hi-tech, Defense and Aerospace Park,  
DEVANAHALLI  
562110 BANGALURU

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: 08.11.2022

Original Award Value: 792000.00

Quote Ref : CS-RQ-BLR-2022-23-001083 dated 27.10.2022 & mail dated 08.11.2022  
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 is # 29AAACB8857H2Z9	Goodrich Interiors  Kris Pinnow 08.11.2022 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

\*\*\*\*\*  
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).

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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.

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(i) Goodrich Aerospace Service Private limited Plot No 132 to 167, Hitech Defence and Aerospace Park, Devanahalli, Bengaluru, Bengaluru (Bangalore) Urban, Karnataka, 562110 is a Special Economic Zone (SEZ) unit. Any supply of Goods/Services to SEZ unit is treated as 'Inter-State' and 'zero' rated supply under GST law.

(ii) All supplies to be made and Invoices to be issued as per the provisions of India GST Law with NIL GST. Charging of GST in the invoice will be allowed with prior permission from GASPL only. GST charged in the Invoice without prior approval from GASPL will not be accounted as payable to vendor by GASPL and then will not be paid.

(iii) Buyer commits to intimate details of the registration under GST and any

changes in the same. In case Seller effects supply of any Goods/Services from a new registration number, same shall be intimated to Buyer within 7 working days along with the GSTIN number and certificate so obtained or before shipments or providing Services, whichever is earlier

(i) The price quoted in this Order for supply of goods shall be exclusive of any applicable goods and services Tax, Customs duties, or any other indirect tax as may be imposed by the Government of India from time to time. The Vendor shall provide a proper invoice in the form and manner prescribed under GST Invoice Rules containing all the particulars mentioned therein. Vendor shall also report the correct transaction in GSTR 1 return without any errors within 30days of raising the invoice as enable the Purchaser to claim GST Input credit. In the event that the Vendor fails to provide the invoice in the form and manner prescribed under rules, Purchaser shall not be liable to make any payment against such invoice. Notwithstanding anything contained anywhere in the Order, in the event that the input tax credit of the GST charged by Vendor is denied by the tax authorities to Purchaser, Purchaser shall be entitled to recover such amount from the Vendor by way of adjustment from the next invoice, In addition to the amount of GST, Purchaser shall also be entitled to recover interest at the applicable rate and penalty, in case any penalty is imposed by the tax authorities on Purchaser.

(ii) As required by any applicable legislation, where identifiable cost savings are realised by virtue of the enactment of the GST law, those cost savings will be reflected in the calculations of the consideration under this Order and shall be passed on by the Vendor to Purchaser.

(iii) Event of default clause-In the event that the Vendor does not deposit the GST charged on the invoice issued to Purchaser or such GST charged on the invoice and paid by Purchaser is not reflected in online tax credit ledger on common GSTN portal of the govt.as eligible input tax credit for any reason whatsoever, Vendor shall be liable to pay such damages as may be reasonably estimated by Purchaser.

(iv) Representation and warranties clause-The Vendor represents and warrants that it shall have and maintain in effect level of compliance rating as prescribed by the govt. The Purchase Order ("PO") or Work Order ("WO") shall be void, if at any point of time Seller is found to be black listed dealers as per GSTN rating system and further no payment shall be entertained.

(v) As per the applicable state rules Vendor is responsible to prepare an E way bill for transportation of goods on GST online GST portal. In case Vendor is unable to prepare the E way bill or in case any E way bill is erroneously made and the goods are being detained by the Tax Authorities, in that case VENDOR has the responsibility to get the detained goods released and pay for the damages. Purchaser can recover for the damages caused in such event.



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00001	WS-C3850-48P-S for 1st month	10	each
	DWG Rev or DIR: Issue:	13,200.00	1
		Net Value: 132,000.00	

Vendor Promise Date: 07.12.2022

Required Measured Date: 07.12.2022

Vendor Material No:

Item Last Changed On: 08.11.2022

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

WS-C3850-48P-S Cisco Catalyst 3850 48 Port PoE IP Base  
S3850UK9-166 UNIVERSAL  
C3850-NM-4-1G Cisco Catalyst 3850 4 x 1GE Network Module  
C3850-PS-NONE No Secondary Power Supply Selected  
CAB-TA-IN India AC Type A Power Cable  
STACK-T1-50CM 50CM Type 1 Stacking Cable  
C3850-SPWR-NONE No Stack Power Cable Selected  
PWR-C1-715WAC 715W AC Config 1 Power Supply  
PWR-C1-BLANK Config 1 Power Supply Blank



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00002	WS-C3850-48P-S for 2nd month DWG Rev or DIR: Issue:	10 13,200.00 Net Value: 132,000.00	each 1

Vendor Promise Date: 07.01.2023

Required Measured Date:07.01.2023

Vendor Material No:

Item Last Changed On: 08.11.2022

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

WS-C3850-48P-S Cisco Catalyst 3850 48 Port PoE IP Base  
S3850UK9-166 UNIVERSAL  
C3850-NM-4-1G Cisco Catalyst 3850 4 x 1GE Network Module  
C3850-PS-NONE No Secondary Power Supply Selected  
CAB-TA-IN India AC Type A Power Cable  
STACK-T1-50CM 50CM Type 1 Stacking Cable  
C3850-SPWR-NONE No Stack Power Cable Selected  
PWR-C1-715WAC 715W AC Config 1 Power Supply  
PWR-C1-BLANK Config 1 Power Supply Blank

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00003	WS-C3850-48P-S for 3rd month DWG Rev or DIR: Issue:	10 13,200.00 Net Value: 132,000.00	each 1

Vendor Promise Date: 07.02.2023

Required Measured Date:07.02.2023

Vendor Material No:

Item Last Changed On: 08.11.2022

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

WS-C3850-48P-S Cisco Catalyst 3850 48 Port PoE IP Base  
S3850UK9-166 UNIVERSAL  
C3850-NM-4-1G Cisco Catalyst 3850 4 x 1GE Network Module  
C3850-PS-NONE No Secondary Power Supply Selected  
CAB-TA-IN India AC Type A Power Cable  
STACK-T1-50CM 50CM Type 1 Stacking Cable  
C3850-SPWR-NONE No Stack Power Cable Selected  
PWR-C1-715WAC 715W AC Config 1 Power Supply  
PWR-C1-BLANK Config 1 Power Supply Blank

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00004	WS-C3850-48P-S for 4th month DWG Rev or DIR: Issue:	10 13,200.00 Net Value: 132,000.00	each 1

Vendor Promise Date: 07.03.2023

Required Measured Date: 07.03.2023

Vendor Material No:

Item Last Changed On: 08.11.2022

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

WS-C3850-48P-S Cisco Catalyst 3850 48 Port PoE IP Base  
 S3850UK9-166 UNIVERSAL  
 C3850-NM-4-1G Cisco Catalyst 3850 4 x 1GE Network Module  
 C3850-PS-NONE No Secondary Power Supply Selected  
 CAB-TA-IN India AC Type A Power Cable  
 STACK-T1-50CM 50CM Type 1 Stacking Cable  
 C3850-SPWR-NONE No Stack Power Cable Selected  
 PWR-C1-715WAC 715W AC Config 1 Power Supply  
 PWR-C1-BLANK Config 1 Power Supply Blank



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00005	WS-C3850-48P-S for 5th month DWG Rev or DIR: Issue:	10 13,200.00 Net Value: 132,000.00	each 1

Vendor Promise Date: 07.04.2023

Required Measured Date:07.04.2023

Vendor Material No:

Item Last Changed On: 08.11.2022

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

WS-C3850-48P-S Cisco Catalyst 3850 48 Port PoE IP Base  
S3850UK9-166 UNIVERSAL  
C3850-NM-4-1G Cisco Catalyst 3850 4 x 1GE Network Module  
C3850-PS-NONE No Secondary Power Supply Selected  
CAB-TA-IN India AC Type A Power Cable  
STACK-T1-50CM 50CM Type 1 Stacking Cable  
C3850-SPWR-NONE No Stack Power Cable Selected  
PWR-C1-715WAC 715W AC Config 1 Power Supply  
PWR-C1-BLANK Config 1 Power Supply Blank





Item	Material Description	Quantity Price	Unit of Measure Per Unit
00006	WS-C3850-48P-S for 6th month	10	each
	DWG Rev or DIR: Issue:	13,200.00	1
		Net Value: 132,000.00	

Vendor Promise Date: 07.05.2023

Required Measured Date:07.05.2023

Vendor Material No:

Item Last Changed On: 08.11.2022

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

WS-C3850-48P-S Cisco Catalyst 3850 48 Port PoE IP Base  
S3850UK9-166 UNIVERSAL  
C3850-NM-4-1G Cisco Catalyst 3850 4 x 1GE Network Module  
C3850-PS-NONE No Secondary Power Supply Selected  
CAB-TA-IN India AC Type A Power Cable  
STACK-T1-50CM 50CM Type 1 Stacking Cable  
C3850-SPWR-NONE No Stack Power Cable Selected  
PWR-C1-715WAC 715W AC Config 1 Power Supply  
PWR-C1-BLANK Config 1 Power Supply Blank

Net Value	792,000.00
Total Amount	792,000.00

Total Net Value With No Tax INR	792,000.00
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