

**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, GANGOTRI  
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:** Gopinath Siva  
Buyer Telephone: 918067380486

Gopinath.Sivagnanam@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, Venkataala 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: 08.02.2024

Original Award Value: 1117922.48

w.r. t email dated Ojas@cosol.in on Tuesday, February 6, 2024 11:20 AM from Connectivity IT solution.

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 Content server link for latest drawings.

Unless otherwise specified in this Order, the expiry of this order shall be

Goodrich Interiors PURCHASE ORDER NUMBER, ITEM NUMBER AND VENDOR CODE NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE	Please refer UTC Standard Terms & Conditions at: <a href="http://www.utc.com/Suppliers/Pages/Terms-and-Conditions.aspx">http://www.utc.com/Suppliers/Pages/Terms-and-Conditions.aspx</a>	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  Sarfraz Nawaz 09.02.2024 AUTHORIZED PURCHASING REP. _____ DATE _____



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 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	C9300-48U-A	1	each
	DWG Rev or DIR:      Issue:	504,558.16	1
		Net Value: 504,558.16	

Vendor Promise Date: 23.02.2024

Required Measured Date:23.02.2024

Vendor Material No:

Item Last Changed On: 08.02.2024

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



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00002	CON-SNT-C93004UA	1	each
	DWG Rev or DIR: Issue:	291,792.16	1
		Net Value: 291,792.16	

Vendor Promise Date: 23.02.2024

Required Measured Date:23.02.2024

Vendor Material No:

Item Last Changed On: 08.02.2024

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 &amp; TECH SERVICES

Size Millions of Dollars: 16.50

UID Relevant: No

C9300-NW-A-48 C9300 Network Advantage, 48-port license

SC9300UK9-176 Cisco Catalyst 9300 XE 17.6 UNIVERSAL UNIVERSAL

PWR-C1-1100WAC-P 1100W AC 80+ platinum Config 1 Power Supply

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00003	PWR-C1-1100WAC-P/2 DWG Rev or DIR:      Issue:	1 73,790.71 Net Value: 73,790.71	each 1

Vendor Promise Date: 23.02.2024  
Vendor Material No:  
Item Last Changed On: 08.02.2024  
Target QM:  
Inspection:  
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

Required Measured Date:23.02.2024  
  
Condition:  
  
DPAS Rating:  
  
Tariff Number:

UID Relevant: No

CAB-C15-CBN-IN AC Power Cord, Type C15 Cable, India  
C9300-SSD-NONE No SSD Card Selected



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00004	STACK-T1-50CM	1	each
	DWG Rev or DIR: Issue:	3,883.72	1
		Net Value: 3,883.72	

Vendor Promise Date: 23.02.2024

Required Measured Date:23.02.2024

Vendor Material No:

Item Last Changed On: 08.02.2024

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 &amp; TECH SERVICES

Size Millions of Dollars: 16.50

UID Relevant: No

C9300-SPWR-NONE No Stack Power Cable Selected

NM-BLANK-T1 Cisco Catalyst Type 1 Network Module Blank

TE-C9K-SW TE agent for IOSXE on C9K

C9300-DNA-A-48 C9300 DNA Advantage, 48-Port Term Licenses



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00005	C9300-DNA-A-48-5Y	1	each
	DWG Rev or DIR: Issue:	243,897.73	1
		Net Value: 243,897.73	

Vendor Promise Date: 23.02.2024

Required Measured Date:23.02.2024

Vendor Material No:

Item Last Changed On: 08.02.2024

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 &amp; TECH SERVICES

Size Millions of Dollars: 16.50

UID Relevant: No

D-DNAS-EXT-S-T Cisco DNA Spaces Extend Term License for Catalyst Switches

D-DNAS-EXT-S-5Y Cisco DNA Spaces Extend for Catalyst Switching - 5Year

TE-EMBEDDED-T Cisco ThousandEyes Enterprise Agent IBN Embedded

TE-EMBEDDED-T-5Y ThousandEyes - Enterprise Agents

C9300-NM-NONE No Network Module Selected

NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment

Net Value	1,117,922.48
Tax	201,226.02
Total Amount	1,319,148.50

Total Net Value Including Tax INR 1,319,148.50