

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)
Syl4/1&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: 25.12.2024

Original Award Value: 1765800.00

This Purchase order for Lease Labour for the monthly rates.

Scope of Work - Network support services • CS team is expected to identify professionals as per the Job Description agreed and collaborate with Collins Aerospace team for selection procedure • Onboard and manage the selected candidate on Connectivity role with all the standard employment benefits and deploy them to Collins Aerospace sites for work • Provide a suitable replacement candidate in case there is an event of attrition • Provide a standby resource if the assigned resource is absent for more than 3 consecutive working days irrespective of circumstances. • Collaborate with Collins Aerospace team to decide the career roadmap of deserving resources to align with Collins Aerospace's technology goals. Required training for deserving candidates can be arranged at an additional cost to Collins Aerospace • Participate in quarterly service delivery review meetings / calls • Provide statutory reports on request with regards to deployed resources of Connectivity Solutions at Collins Aerospace site

Service delivery plan • Connectivity will propose potential candidates to Collins Aerospace for selection process • Once the candidate is identified, Connectivity will negotiate with candidate with best possible lead time to

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: http://www.utc.com/Suppliers/Pages/Terms-and-Conditions.aspx	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	Acknowledgement is required. GSTN# 29AACB8857H1ZA	Goodrich Interiors Sarfraz Nawaz 26.12.2024 AUTHORIZED PURCHASING REP. DATE
DATE		

join. • Connectivity team will coordinate with Collins Aerospace during the onboarding process and ensure that candidate report to work at per agreed schedule • Candidate is expected to follow Collins Aerospace working policy and annual holiday list. However, his leave policy will be governed by Connectivity. • In case if Candidate is on leave for more than 3 days continuously, Connectivity will deploy a standby engineer to support Collins Aerospace business continuity.

During the contract period if Collins Aerospace would like to take any Connectivity team member on role, Connectivity will charge 18% of the billing value of the resource during the 1st year of contract and 15% during the 2nd year while 8.33% during 3rd year. There will not be any charge levied from 4th year onwards. The lead time to on role the team member will be 60 days from the date of formal communication to Connectivity

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

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.utcaerospace.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	Unit of Measure
		Price	Per Unit
00001		9	each
	Infrastructure Support - L1 - 3 members	51,000.00	1
DWG Rev or DIR:	Issue:	Net Value:	459,000.00
Vendor Promise Date:	01.01.2025	Required Measured Date:	01.01.2025
Vendor Material No:			
Item Last Changed On:	24.12.2024	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	Unit of Measure
		Price	Per Unit
00002		15	each
	Infrastructure Support - L2 - 5 members	66,000.00	1
DWG Rev or DIR:	Issue:	Net Value:	990,000.00
Vendor Promise Date:	01.01.2025	Required Measured Date:	01.01.2025
Vendor Material No:			
Item Last Changed On:	24.12.2024	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

