

**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 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, 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: 21.08.2024

Original Award Value: 1567800.00

This Purchase order for Lease Labour for the month of July, Aug, Sep

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

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 21.08.2024  AUTHORIZED PURCHASING REP. _____ DATE _____

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	Infrastructure Support - L1 - 3 members	9	each
	DWG Rev or DIR: Issue:	51,000.00	1
		Net Value: 459,000.00	
Vendor Promise Date: 15.09.2024		Required Measured Date:15.09.2024	
Vendor Material No:			
Item Last Changed On: 20.08.2024		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

Charges for July-2024 to September-2024

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00002		12	each
	Infrastructure Support - L2 - 4 members	66,000.00	1
	DWG Rev or DIR: Issue:	Net Value: 792,000.00	
Vendor Promise Date: 15.09.2024		Required Measured Date:15.09.2024	
Vendor Material No:			
Item Last Changed On: 20.08.2024		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

Charges for July-2024 to September-2024

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00003	Infrastructure Support - L3 - one member	3 105,600.00	each 1
	DWG Rev or DIR: Issue:	Net Value: 316,800.00	
Vendor Promise Date: 15.09.2024		Required Measured Date:15.09.2024	
Vendor Material No:			
Item Last Changed On: 20.08.2024		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

Charges for July-2024 to September-2024

Net Value	1,567,800.00
Tax	282,204.00
Total Amount	1,850,004.00
Total Net Value Including Tax INR	
	1,850,004.00