

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: 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: 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 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

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:	15.09.2024	Required Measured Date:	15.09.2024
Vendor Material No:			
Item Last Changed On:	20.08.2024	Condition:	
Target QM:			
Inspection:		DPAS Rating:	
Contract:COMMERCIAL			
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	Unit of Measure
		Price	Per Unit
00002	Infrastructure Support - L2 - 4 members	12	each
	DWG Rev or DIR: Issue:	66,000.00	1
		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:		DPAS Rating:	
Contract:	COMMERCIAL		
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	Unit of Measure
		Price	Per Unit
00003	Infrastructure Support - L3 - one member DWG Rev or DIR: Issue:	3 105,600.00 Net Value: 316,800.00	each 1
Vendor Promise Date:	15.09.2024	Required Measured Date:	15.09.2024
Vendor Material No:		Condition:	
Item Last Changed On:	20.08.2024	DPAS Rating:	
Target QM:		Tariff Number:	
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		

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