

**Bill To:**

GOODRICH AEROSPACE
SERVICES PVT LTD
SY14/1&15/1, MARUTHI IND
ESTATE-PH II
HOODY VILLAGE, K.R. PURAM
HOBELI, BANGALORE-560 048

Vendor Address:

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 3RD FLOOR, GANGOTHR
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: Robert Houck
Buyer Telephone: 704-972-5146

robert.houck@collins.com

Delivery: DAP DELIVERY AT PLACE
Payment: Net 45 Days
Currency: INR

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: 05.09.2023

Original Award Value: 5109600.00

IF THIS PURCHASE ORDER IS SUBJECT TO MILITARY CONTRACT REQUIREMENTS, UTC-U.S. GOVERNMENT PROVISIONS & CLAUSES FOR ORDERS UNDER U.S. GOVERNMENT CONTRACTS FOUND AT

[HTTPS://WWW.UTC.COM/SUPPLIERS/PURCHASE-TERMS-AND-CONDITIONS APPLY.](https://www.utc.com/suppliers/purchase-terms-and-conditions)

AN ACCEPTANCE OF THIS PURCHASE ORDER OR ANY SHIPMENT OF GOODS ORDERED HEREBY OR FURNISHING ANY SERVICES CALLED FOR HEREUNDER SHALL BE IN ACCEPTANCE OF THE UTC STANDARD TERMS AND CONDITIONS OF PURCHASE AND THE UTC SERVICE PROVISIONS AGREEMENT. TO ACCESS RTX TERMS AND CONDITIONS, GO TO WWW.RTX.COM, SELECT SUPPLIERS THEN PURCHASE TERMS AND CONDITIONS.

Invoices must be sent to the Bill To address listed on the PO, include the PO number on the invoice.

Please sent a copy of the invoice to (Lohith.Muniraju2@collins.com)

REF:Proposal 2_Managed Service_Collins Aerospace

Service dates July 2023 to June 2024

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. GSTIN# 29AAACB8857H1ZA	Goodrich Interiors Sarfraz Nawaz 10.10.2023 AUTHORIZED PURCHASING REP. DATE
DATE		



Item	Material Description	Quantity	Unit of Measure Per Unit
00010		36	each
	Infrastructure Support - L1 - 3 members	51,000.00	1
DWG Rev or DIR:	Issue:	Net Value:	1,836,000.00
Vendor Promise Date:	04.09.2023	Required Measured Date:	04.09.2023
Vendor Material No:		Condition:	
Item Last Changed On:	01.09.2023		
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

Contract from July-2023 to June-2024

Please deliver to:
 Goodrich
 Interiors
 Lohith Muniraju
 Sy. No. 2/2
 Wing B, Northgate Phase II
 Venkatala Village
 560064 Bangalore-Yelahanka Hobli

Please deliver for E40059775



Item	Material Description	Quantity	Unit of Measure Per Unit
00020		48	each
	Infrastructure Support - L2 - 4 members	66,000.00	1
DWG Rev or DIR:	Issue:	Net Value:	3,168,000.00
Vendor Promise Date:	04.09.2023	Required Measured Date:	04.09.2023
Vendor Material No:		Condition:	
Item Last Changed On:	01.09.2023		
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

Contract from July-2023 to June-2024

Please deliver to:
 Goodrich
 Interiors
 Lohith Muniraju
 Sy. No. 2/2
 Wing B, Northgate Phase II
 Venkatala Village
 560064 Bangalore-Yelahanka Hobli

Please deliver for E40059775



Item	Material Description	Quantity	Unit of Measure Per Unit
00030		1	each
	Infrastructure Support - L3 - one member DWG Rev or DIR: Issue:	105,600.00	1
		Net Value: 105,600.00	
Vendor Promise Date:	04.09.2023	Required Measured Date:	04.09.2023
Vendor Material No:		Condition:	
Item Last Changed On:	01.09.2023		
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

Contract from July-2023 to June-2024

Please deliver to:
 Goodrich
 Interiors
 Lohith Muniraju
 Sy. No. 2/2
 Wing B, Northgate Phase II
 Venkatala Village
 560064 Bangalore-Yelahanka Hobli

Please deliver for E40059775

Net Value	5,109,600.00
Tax	919,728.00
Total Amount	6,029,328.00

Total Net Value Including Tax INR 6,029,328.00

