

Bill To:

Goodrich Aerospace
Services Pvt Ltd
Sy 14/1 & 15/1,
Maruthi Industrial
Estate, Phase II
560048 Bangalore, India

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)
SY14/1 & 15/1 MARUTHI IND. ESTATE, PH 11
HOODY VILLAGE, K.R. PURAM HOBLI
560048 BANGALORE
Buyer: Ravi.Kadam
Buyer Telephone: 886.128.6499

ravi.kadam@collins.com

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

Please Deliver To:

GOODRICH AEROSPACE SERVICES PVT LTD
(LIGHTING SYSTEMS)
Goodrich Aerospace Services Pvt Ltd
Sy14/1&15/1 Maruthi Ind. Estate-Ph II
Hoody Village, K.R. Puram Hobli
560048 Bangalore

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: 12.10.2022
Original Award Value: 99189.00

Quote Ref :S Lakshmi Narayanan <lakshminarayanan@cosol.in> dated 12.10.2022
For scope of work & specifications

Note: This order is subject to the latest version of RTX's Standard Terms & Conditions of Purchase located at
<https://www.rtx.com/suppliers/purchase-terms-and-conditions>

For Purchase -refer link- RTX Standard Terms and Conditions of Purchase - Indirect (Non-Product)

For Services - refer link - RTX Standard Terms and Conditions of Purchase - Services

Quality requirements

Certificate of Conformance (COC) must accompany shipment & include part number mentioned on the PO, Revision, PO #, DOM, Batch/Lot, Serial #, etc., as

GOODRICH PURCHASE ORDER NUMBER, ITEM NUMBER AND VENDOR CODE NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND CORRESPONDENCE		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 _____	GSTN# 29AAACB8857H1ZA	GOODRICH Kris Pinnow 12.10.2022 AUTHORIZED PURCHASING REP. _____ DATE _____

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 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.

We require an order acknowledgment for the following items:

Firm Zone - 30 days, any demand change within this window Collins Aerospace will check with supplier based on supplier acceptance alignments will be done.

Forecast Zone - 31 to 90 days, during this period Collins Aerospace holds re-alignment of Quantity based on our demand and same will be reflected on SNC Portal Materials to be shipped as per the delivery schedules available in SNC Portal on monthly basis.

All Shipping documents including Invoice, Packing List and AWB details must be shared by email with buyer and
Blr.logisticsteam@collins.com

The RTX Standard Terms and Conditions found at <https://www.rtx.com/suppliers/purchase-terms-and-conditions> apply to this Purchase Order, and acceptance is expressly subject to such terms. Collins Aerospace Business Unit specific terms found at <https://www.collinsaerospace.com/suppliers> also apply to this Purchase Order and acceptance is expressly subject to such terms. All other terms proposed by Supplier are rejected. This Purchase Order shall constitute the final, complete, and exclusive statement of this contract (unless a master terms agreement or other relevant written agreement has been executed by Buyer and Supplier and is applicable hereto).

The delivery date and quantity to be confirmed in SNC Portal, accessed from the below link <https://www.collinsaerospace.com/suppliers>.

General Quality Assurance and ASQR Requirements are to be followed as per the documents in link <https://www.collinsaerospace.com/suppliers> refer to Supplier documents and disclosures --> Interiors--> Lighting Systems.

<https://www.rtx.com/suppliers/united-technologies-suppliers/united-technologies-asqrd>

The supplier shall furnish, at no cost, necessary facilities and equipment to perform the source inspection. Source inspected items may be subject to subsequent inspection by Goodrich Aerospace Services Pvt. Ltd/ Collins Aerospace receiving inspection, our customer, and/or Government representative at Goodrich. These customer verification activities should not be used by the Seller as evidence of effective control of quality and does not absolve the Seller of its responsibility to provide acceptable

product and comply with all requirements. The Seller shall provide no less than 48 hours' notice to the approved Goodrich Quality Representative to permit scheduling of source inspection.

Collins Aerospace SBU addendum found at <https://www.collinsaerospace.com/suppliers> 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).

Counterfeit parts prevention:

Suppliers providing electronic assemblies, components, or containing electronic components to Goodrich Aerospace Services Pvt. Ltd/ Collins Aerospace shall be compliant to this Section Procurement Precedence.

Section 1. Electronic parts shall be purchased directly from the OEM or their Franchised Distributors whenever available. Product lead-time and cost shall not preclude adherence to this provision. Parts from the OEM or their Franchised Distributors shall have: o Original manufacturer warranty o Acquisition traceability to the OEM via proper packaging, handling, storage, and shipping. o OEM Certificates of Conformance

Section 2. Electronic parts that are out of production and not available per section 1 may be procured through a Broker with prior Lighting Value Stream section. o Certificates of Conformance and acquisition traceability (CoCT) shall be provided. o Reasonable effort shall be made to verify authenticity of the documentation by the purchasing company. o Brokers shall have an active counterfeit part detection program. Lighting Supply Chain Management shall review relevant databases (ERAI, GIDEP) to evaluate broker's history of supplying counterfeit components prior to approval. Suppliers should notify the appropriate Value Stream buyer to request Design activity for component replacement or circuit card re-design per local Value Stream procedure.

Section 3. Electronic parts not available per section 1 or 2 may be procured from a Broker without CoCT only after Lighting Value Stream approval and component authenticity verification per Component Verification section and Testing/Analysis Table. o Broker shall have an active counterfeit part detection program. SCM shall review relevant databases (ERAI, GIDEP) to evaluate broker's history of supplying counterfeit components prior to approval. o Suppliers shall notify the appropriate Value Stream buyer to request Design activity for component replacement or circuit card re-design. Suppliers shall be held liable for any counterfeit parts entering Goodrich Lighting system supply chain up to and including all costs incurred by Goodrich Lighting system resulting from the counterfeit parts.

To the extent Supplier is subject to NIST SP 800-171 security requirements in accordance with DFARS 252.204-7012, Supplier represents that it has (1) completed within the last 3 years and will maintain at least a current basic NIST SP 800-171 DoD Assessment for all covered contractor information systems related to its business with Collins Aerospace that are not part of an information technology service or system operated on behalf of the Government and (2) submitted or will submit to the Government for posting to the USG's Supplier Performance Risk System (SPRS), the information required by paragraph

(d) of DFARS 252.204-7020 prior to accepting this Order from Collins Aerospace.

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00001	884036314-10 Cat6 UTP Cable 23 AWG, 305 Mtrs, LSZH	3 9,985.00	each 1
	DWG Rev or DIR: Issue:	Net Value: 29,955.00	
Vendor Promise Date: 20.11.2022			
Vendor Material No:			
Item Last Changed On: 12.10.2022			
Target QM:			
Inspection: Subject to Inspection at UTAS			
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:20.11.2022			
Condition:			
DPAS Rating:			
Tariff Number:			

UID Relevant: No

Cat6 UTP Cable 23 AWG, 305 Mtrs, LSZH



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00002	1375055-6 Cat6 UTP Information Outlet d	24 178.00	each 1
	DWG Rev or DIR: Issue:	Net Value: 4,272.00	

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

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

Cat6 UTP Information Outlet data - Active



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00003	1375055-8 Cat6 UTP Information outlet	24 -178.00	each 1
	DWG Rev or DIR: Issue:	Net Value: 4,272.00	

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

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

Cat6 UTP Information outlet - Redundant



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00004	NPC06UZDB-BL002M Cat6 UTP 2 Mtr Patch co DWG Rev or DIR: Issue:	24 185.00 Net Value: 4,440.00	each 1
Vendor Promise Date: 20.11.2022 Required Measured Date:20.11.2022			
Vendor Material No:			
Item Last Changed On: 12.10.2022 Condition:			
Target QM:			
Inspection: Subject to Inspection at UTAS			
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

Cat6 UTP 2 Mtr Patch cord - Blue



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00005	NPC06UZDB-YL002M Cat6 UTP 2 Mtr Patch co DWG Rev or DIR: Issue:	24 185.00 Net Value: 4,440.00	each 1

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

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

Cat6 UTP 2 Mtr Patch cord - Yellow



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00006	SH 235001-2 Dual Face Plate	12	each
	DWG Rev or DIR: Issue:	95.00	1
		Net Value: 1,140.00	

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

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

Dual Face Plate



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00007	PVC-25mm Flexible / PVC pipe/ Casing	20	m
	DWG Rev or DIR: Issue:	30.00	1
		Net Value: 600.00	

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

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

25mm Flexible / PVC pipe/ Casing



Item	Material Description	Quantity	Unit of Measure
00008	Accessories-Cable ties, Labels & other a	1	each
	Conversion: 1 each = 1 Lot		
	Price: 1,250.00 Per Unit: 1	Price Unit: Lot	
	DWG Rev or DIR: Issue:	Net Value: 1,250.00	
Vendor Promise Date: 20.11.2022		Required Measured Date:20.11.2022	
Vendor Material No:		Condition:	
Item Last Changed On: 12.10.2022		DPAS Rating:	
Target QM:		Tariff Number:	
Inspection: Subject to Inspection at UTAS			
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			
Test1			

UID Relevant: No

Cable ties, Labels & other accessories



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00009		1	Lot
	Service - Laying of Cat 6 UTP Cable 23	A 19,800.00	1
	DWG Rev or DIR: Issue:	Net Value: 19,800.00	

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

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

12mm Velcros



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00010	Testing Numbering & documentation DWG Rev or DIR: Issue:	24 125.00 Net Value: 3,000.00	each 1

Vendor Promise Date: 20.11.2022

Required Measured Date:20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

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

Testing Numbering & documentation

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00011	Cable Trough-5" PVC Channel	40	m
	DWG Rev or DIR: Issue:	640.00	1
		Net Value: 25,600.00	

Vendor Promise Date: 20.11.2022

Required Measured Date: 20.11.2022

Vendor Material No:

Item Last Changed On: 12.10.2022

Condition:

Target QM:

Inspection: Subject to Inspection at UTAS

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

50 x 50 mm cable trough



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00012	Back box for face plate DWG Rev or DIR: Issue:	12 35.00 Net Value: 420.00	each 1
Vendor Promise Date: 16.09.2022		Required Measured Date:16.09.2022	
Vendor Material No:		Condition:	
Item Last Changed On: 12.10.2022		DPAS Rating:	
Target QM:		Tariff Number:	
Inspection: Subject to Inspection at UTAS			
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

Back box for face plate

Net Value	99,189.00
Tax	17,854.02
Total Amount	117,043.02

Total Net Value Including Tax INR	117,043.02
-----------------------------------	------------