

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: Robert Houck
Buyer Telephone: 704-972-5146

robert.houck@collins.com

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

Please Deliver To:

Goodrich
Interiors
Lohith Muniraju
Sy. No. 2/2
Wing B, Northgate Phase II
560064 Bangalore-Yelahanka Hobli

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: 11.09.2023

Original Award Value: 1200000.00

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

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

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_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. GSTN# 29AACB8857H1ZA	Goodrich Interiors Sarfraz Nawaz 10.10.2023 AUTHORIZED PURCHASING REP. DATE
DATE		

Item	Material Description	Quantity	Unit of Measure
		Price	Per Unit
00010		12	each
	Procurement Analyst	100,000.00	1
	DWG Rev or DIR: Issue:	Net Value: 1,200,000.00	
Vendor Promise Date:	13.09.2023	Required Measured Date:	13.09.2023
Vendor Material No:			
Item Last Changed On:	11.09.2023	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

Valid from 25th July 2023 to 25th June 2023

Net Value	1,200,000.00
Tax	216,000.00
Total Amount	1,416,000.00

Total Net Value Including Tax INR 1,416,000.00