

**Bill To:**

GOODRICH AEROSPACE  
SERVICES PVT LTD  
SY14/1&15/1, MARUTHI IND  
ESTATE-PH II  
HOODY VILLAGE, K.R. PURAM  
HOBBI, 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:** 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. GOVERNMENT 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](http://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](mailto: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: <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 10.10.2023 AUTHORIZED PURCHASING REP. _____ DATE _____



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

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
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