

**Bill To:**

GOODRICH AEROSPACE  
SERVICES PVT LTD  
Plot No 132 to 167, Hitech Defence and  
Aerospace Park, Devanhalli  
Bengaluru, Urban,  
Karnataka , PIN -562110

**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  
Plot No 132 to 167, Hitech Defence and  
Aerospace Park, Devanhalli  
Bengaluru, Urban,  
**Buyer:** Kavya Muthaiah  
Buyer Telephone: 080-673 7082

kavya.muthaiah@collins.com

Delivery: DAP Goodrich, Bengaluru

Payment: Net 45 Days

Currency: INR

**Please Deliver To:**

GOODRICH AEROSPACE SERVICES PVT LTD  
BLR SITE4 - Shared Services  
Plot No 132 to 167  
Hitech Defense and Aerospace Park  
DEVANAHALLI  
562110 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: 28.08.2025

Original Award Value: 110000.00

Quote reference - dated

Note: This order is subject to the latest version of RTX T & C of Purchase located at

<https://www.rtx.com/suppliers/purchase-terms-and-conditions> (Supersedes UTC T's & C's)

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 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.

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	Acknowledgement is required. GSTN is # 29AAACB8857H2Z9	Goodrich Interiors Sarfraz Nawaz 28.08.2025 AUTHORIZED PURCHASING REP. DATE
DATE		

Please send the order acceptance of this purchase order within 5 working days from the date of receipt of order. Failing which it will be deemed that the terms/conditions are accepted by you.

**Disclaimer**

**1. Environment Health & Safety:**

o It is hereby mandated that all vendors and their personnel must wear appropriate Personal Protective Equipment (PPE), including but not limited to goggles, gloves, and safety shoes, while present on company premises.

o Compliance with regulatory requirements is obligatory and adhere to Collins EHS protocols.

o Strictly adhere to Collins Cardinal rules inside the premises.

o In case of execution of work inside the company premises, the contractor to adhere contractor management system.

**2. Material Submission:**

o All materials, documents, and packages are required to be delivered directly to the designated stores.

o Deliveries of materials shall be made strictly during our designated working hours.

o The submission of materials through courier services is expressly prohibited and will not be accepted.

o Under no circumstances shall materials be submitted at the gate.

o This policy is instituted to ensure a streamlined and organized process.

**3. Invoice Details:**

o For accounting purposes, only original Delivery Challans (DC) and Invoices will be accepted; photocopies or digital copies will not be entertained.

o Each DC/Invoice must be clearly legible and include the following details:

o Purchase Order (PO) Number

o PO Line

o PO Item

o PO Description

o The Quantity, which must not exceed the quantity specified in the PO

**4. Service Invoices:**

o All service invoices must be submitted to the respective buyers as designated.

**5. Late Submissions:**

o Any late submissions of materials, documents, or invoices may result in delays in processing and potential penalties.

o The company reserves the right to reject any late submissions at its discretion.

**6. Penalties for Non-Compliance:**

o Non-compliance with any of the above-stated requirements may result in penalties, including but not limited to fines, suspension of vendor privileges, or termination of the contract.

o The company reserves the right to enforce these penalties at its discretion.

**7. Contact for Queries:**

o For any queries or further information, please contact Respective buyer.

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 - Indirect (Non-Product) found at  
<http://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/supplier-documents/>  
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 agreement has been executed  
by Buyer and Supplier and is applicable hereto).  
\*\*\*\*\*

\*\*\*\*\*

1. Certificate of conformance/ Inspection report must accompany the shipment and include GR part number, revision, PO, DOM, Batch / Lot, Serial etc # as applicable.
2. Shipment against this purchase order indicates acceptance of the attached terms and conditions
3. Statutory levies and taxes shall be deducted as applicable.
4. All queries/communications to be addressed to the Contact Person mentioned on the PO, quoting PO reference.

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	Unit of Measure
		Price	Per Unit
00001		1	Activ.unit
	Unmounting of the devices (from both the DWG Rev or DIR: Issue: 40,000.00	40,000.00	1
		Net Value: 40,000.00	

Vendor Promise Date: 05.09.2025

Required Measured Date:05.09.2025

Vendor Material No:

### Condition:

Target OM:

### Inspection

### DPAS Rating:

Tax Code: RT Standard

### 2.1.1.2. Wetland

Export Control #:

**Tariff Number:**

Internal Order:

**Table Number:**

INTERIOR ORDER.

NAICS: 541990 ALL OTHER PROF, SCI & TECH SERVICES  
Size Millions of Dollars: 19.50

SIZE MILLIONS OF DOLLARS: 1950

- Unmounting of the devices (from both the sites in Whitefield) - 45,000 + GST
- Packing, shifting and unpacking (at the KIADB site) - 75,000 + GST
- We have not considered the transit insurance here. If required, there will be an additional cost.
- The prices are considered for one single shipment of material from both sites.
- We need at least one week's heads up to start the activity.
- Any safety guidelines to be followed or safety gear required should be provided by Collins.

Item	Material Description	Quantity	Unit of Measure
		Price	Per Unit
00002		1	Activ.unit
	Packing, shifting and unpacking (at the DWG Rev or DIR: Issue:	70,000.00	1
		Net Value: 70,000.00	
Vendor Promise Date:	05.09.2025	Required Measured Date:	05.09.2025
Vendor Material No:			
Item Last Changed On:	26.08.2025	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:	19.50		

UID Relevant: No

Packing, shifting and unpacking (at the KIADB site)

As part of the expansion and to cater to the growing business needs, Network devices, Access Points, Racks and other associated infrastructure hosted in the existing sites are to be moved to a new site.

Net Value	110,000.00
Total Amount	110,000.00

---

Total Net Value With No Tax INR	110,000.00
---------------------------------	------------