

**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:**

HEWLETT-PACKARD FINACIAL SERVICES  
(INDIA) PRIVATE LIMITED  
HOSUR MAIN RD  
NO 24  
4TH FL SALARPURIA ARENA  
560030 BANGALORE  
INDIA  
Vendor #: 125760

**Sold To:**

GOODRICH AEROSPACE  
SERVICES PVT LTD  
Plot No 132 to 167, Hitech Defence and  
Aerospace Park, Devanhalli  
Bengaluru, Urban,  
**Buyer:** Gowrimeenakshi  
Buyer Telephone: 08067370856

gowrimeenakshi.venugopal@collins.com

Delivery: EXW EX WORKS

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: 02.01.2024

Original Award Value: 25319106.40

PO created per the Global Master Lease and Financing Agrmeent  
and per the proposal received for HPFS Lease Proposal dated 12/19/2023

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 applicable. Failure to provide certificates may delay acceptance of the lots and invoice payments.

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 09.01.2024 AUTHORIZED PURCHASING REP. DATE
DATE		

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.

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

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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).

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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	HPFS Quarterly Leasing - Site-4 DWG Rev or DIR: Issue:	20 1,265,955.32 Net Value: 25,319,106.40	each 1
Vendor Promise Date:	02.01.2023	Required Measured Date:	02.01.2023
Vendor Material No:		Condition:	
Item Last Changed On:	28.12.2023	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

HPFS Leasing - Site-4

"Supply of material to be done by - Connectivity IT Solutions Private Limited #1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd Stage Bengaluru, Karnataka, India. Pin: 560070"

With an Onsite support as agreed upon with quote.

Net Value	25,319,106.40
Total Amount	25,319,106.40
Total Net Value With No Tax INR	25,319,106.40