

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, 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)
(IDC DIVISION)
Sy14/1&15/1 Maruthi Ind. Estate
Phase II Hoody Village
Buyer: Deepa Shetty
Buyer Telephone: 918067370885

Deepa.Shetty@COLLINS.COM

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

Please Deliver To:

GOODRICH AEROSPACE SERVICES PVT LTD
(IDC DIVISION)
Wing B, Municipal No 1325/2/2, North Gat
Phase II, Sy. No 2/2, Venkatahalla Village
Yelahanka Hobli,
560064 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: 19.03.2024

Original Award Value: 2683484.76

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

<https://www.rtx.com/suppliers/purchase-terms-and-conditions>

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.

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

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 _____ DATE _____	Acknowledgement is required. GSTN# 29AAACB8857H1ZA	Goodrich Interiors Sarfraz Nawaz 19.03.2024 AUTHORIZED PURCHASING REP. _____ DATE _____

Blr.logisticsteam@collins.com

The UTC Terms and Conditions found at
<http://www.utc.com/Suppliers/Pages/Terms-and-Conditions.aspx> and the relevant
UTAS SBU addendum found at
<https://www.utcaerospacesystems.com/supplier-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).

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00001	Cisco Room Bar Pro Multi-Line Bundle DWG Rev or DIR: Issue:	2 0.00 Net Value: 0.00	each 1

Vendor Promise Date: 28.03.2024	Required Measured Date:28.03.2024
Vendor Material No:	
Item Last Changed On: 19.03.2024	Condition:
Target QM:	
Inspection:	
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	
Test1	

UID Relevant: No

CS-BARPRO

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00002	Cisco Room Bar Pro, Carbon Black DWG Rev or DIR: Issue:	2 752,085.03 Net Value: 1,504,170.06	each 1

Vendor Promise Date: 28.03.2024
Vendor Material No:
Item Last Changed On: 19.03.2024
Target QM:
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

Required Measured Date:28.03.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

CS-BARPRO-C-K9

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00003	CON-SNT-CSBARCK9 DWG Rev or DIR: Issue:	2 425,321.62 Net Value: 850,643.24	each 1

Vendor Promise Date: 28.03.2024
Vendor Material No:
Item Last Changed On: 19.03.2024
Target QM:
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

Required Measured Date:28.03.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

SNTC-8X5XNBD Cisco Room Bar Pro, Carbon Black

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00004	Power Cord for India 5m 10A DWG Rev or DIR: Issue:	2 0.00 Net Value: 0.00	each 1

Vendor Promise Date: 28.03.2024
Vendor Material No:
Item Last Changed On: 19.03.2024
Target QM:
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
Test1

Required Measured Date:28.03.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

PWR-CORD-IND-F

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00005	Camera Cover for Room Bar Pro DWG Rev or DIR: Issue:	2 2,626.10 Net Value: 5,252.20	each 1

Vendor Promise Date: 28.03.2024
Vendor Material No:
Item Last Changed On: 19.03.2024
Target QM:
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

Required Measured Date:28.03.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

CS-BARPRO-CAMCOV

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00006	Ethernet CAT5E Round Cable-8meter -Gray	2 0.00	each 1
	DWG Rev or DIR: Issue:	Net Value: 0.00	

Vendor Promise Date: 28.03.2024
Vendor Material No:
Item Last Changed On: 19.03.2024
Target QM:
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
Test1

Required Measured Date:28.03.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

CAB-CAT5E-8M-

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00007	CS-T10-TS-L- DWG Rev or DIR: Issue:	2 0.00 Net Value: 0.00	each 1

Vendor Promise Date: 28.03.2024
Vendor Material No:
Item Last Changed On: 19.03.2024
Target QM:
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
Test1

Required Measured Date:28.03.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

Cisco Room Navigator-Table Stand, First Light (White)

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00008	1.5m GREY HDMI 2.0 DWG Rev or DIR: Issue:	2 0.00 Net Value: 0.00	each 1

Vendor Promise Date: 28.03.2024
Vendor Material No:
Item Last Changed On: 19.03.2024
Target QM:
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
Test1

Required Measured Date:28.03.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

CAB-2HDMI-1.5M-GR-

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00009	CAB (16,4 feet / 5m) GREY ETHERNET DWG Rev or DIR: Issue:	2 0.00 Net Value: 0.00	each 1

Vendor Promise Date: 28.03.2024
Vendor Material No:
Item Last Changed On: 19.03.2024
Target QM:
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
Test1

Required Measured Date:28.03.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

CAB-ETH-5M-GR-

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00010	Mounting Kit for Cisco Room Bar Pro DWG Rev or DIR: Issue:	2 0.00 Net Value: 0.00	each 1

Vendor Promise Date: 28.03.2024
Vendor Material No:
Item Last Changed On: 19.03.2024
Target QM:
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
Test1

Required Measured Date:28.03.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

CS-BARPRO-MOUNT-

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00011	CS-MIC-TABLE-J= DWG Rev or DIR: Issue:	6 29,963.52 Net Value: 179,781.12	each 1

Vendor Promise Date: 28.03.2024
Vendor Material No:
Item Last Changed On: 19.03.2024
Target QM:
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

Required Measured Date:28.03.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

Cisco Table Microphone with Jack Plug SPARE

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00012	CON-SNT-CS5HEJMI DWG Rev or DIR: Issue:	6 22,313.08 Net Value: 133,878.48	each 1

Vendor Promise Date: 28.03.2024
Vendor Material No:
Item Last Changed On: 19.03.2024
Target QM:
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

Required Measured Date:28.03.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

CON-SNT-CS5HEJMI

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00013	CAB-MIC-EXT-J= DWG Rev or DIR: Issue:	6 1,626.61 Net Value: 9,759.66	each 1
Vendor Promise Date: 28.03.2024 Required Measured Date:28.03.2024			
Vendor Material No:			
Item Last Changed On: 19.03.2024 Condition:			
Target QM:			
Inspection:			
Contract:COMMERCIAL DPAS Rating:			
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

Extension cable for Table Mic (9m/29ft) with Jack plug

Net Value	2,683,484.76
Tax	483,027.26
Total Amount	3,166,512.02
Total Net Value Including Tax INR	
	3,166,512.02