

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: 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, Venkatala 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: 04.12.2025

Original Award Value: 1932000.00

Price as per SOW

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 Move IT 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.

Packing should be considered as per ISPM standards for import shipments.

Drop shipments not allowed without prior communication and approval from buyer.

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

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|--|--|--|
| 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# 29AAACB8857H1ZA | Goodrich Interiors Sarfraz Nawaz 05.12.2025 AUTHORIZED PURCHASING REP. DATE |

be deemed that the Purchase Order terms/conditions are accepted by you.
 Please refer purchase order number in all the invoices.
 Invoice should be raised as per purchase order quantity, Description and
 Price, any discrepancy please reach out to buyer .

All Shipping documents including Invoice, Packing List and AWB details must be shared by email with buyer and
 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.utcaerospacestsystems.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 | Unit of Measure |
|---|------------------------|-------------------------|-----------------|
| | | Price | Per Unit |
| 00001 | | 12 | each |
| | L4 support engineer | 161,000.00 | 1 |
| | DWG Rev or DIR: Issue: | Net Value: 1,932,000.00 | |
| Vendor Promise Date: | 11.12.2025 | Required Measured Date: | 11.12.2025 |
| Vendor Material No: | | | |
| Item Last Changed On: | 04.12.2025 | 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

Net Value 1,932,000.00

| | |
|--------------|--------------|
| Tax | 347,760.00 |
| Total Amount | 2,279,760.00 |

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|-----------------------------------|--------------|
| Total Net Value Including Tax INR | 2,279,760.00 |
|-----------------------------------|--------------|