

**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: 26.07.2024

Original Award Value: 5506109.98

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 be deemed that the Purchase Order terms/conditions are accepted by you.

Please refer purchase order number in all the invoices.

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# 29AACB8857H1ZA	Goodrich Interiors Sarfraz Nawaz 26.07.2024 AUTHORIZED PURCHASING REP. DATE
DATE		

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

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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	Unit of Measure
		Price	Per Unit
00001		1	each
	Cisco AV AMC Renewal	4,996,831.00	1
	DWG Rev or DIR: Issue:	Net Value: 4,996,831.00	
Vendor Promise Date:	15.09.2024	Required Measured Date:	15.09.2024
Vendor Material No:			
Item Last Changed On:	26.07.2024	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: 16.50			

UID Relevant: No

Kindly refer attached annexure for detailed price for each line items

Item	Material Description	Quantity	Unit of Measure
		Price	Per Unit
00002		6	each
	CTS-MIC-CLNG-G2	63,883.85	1
DWG Rev or DIR:	Issue:	Net Value:	383,303.10
Vendor Promise Date:	15.09.2024	Required Measured Date:	15.09.2024
Vendor Material No:			
Item Last Changed On:	26.07.2024	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:	16.50		

UID Relevant: No

Cisco Ceiling Microphone Gen 2 stand alone kit

Item	Material Description	Quantity	Unit of Measure
		Price	Per Unit
00003		6	each
	CON-SNT-CT2CG2SM	20,995.98	1
DWG Rev or DIR:	Issue:		Net Value: 125,975.88
Vendor Promise Date:	15.09.2024	Required Measured Date:	15.09.2024
Vendor Material No:			
Item Last Changed On:	26.07.2024	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:	16.50		

UID Relevant: No

Cisco TelePresence Ceiling Microphone Generation 2 SNTC-8X5X

Item	Material Description	Quantity	Unit of Measure
		Price	Per Unit
00004		6	each
	CTS-MIC-CLNG-DNG	0.00	1
DWG Rev or DIR:	Issue:	Net Value: 0.00	
Vendor Promise Date:	15.09.2024	Required Measured Date:	15.09.2024
Vendor Material No:			
Item Last Changed On:	26.07.2024	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:	16.50		
Test1			

UID Relevant: No

Ceiling Mic. dongles, RJ45-Euroblock and RJ45-MiniJack

Item	Material Description	Quantity	Unit of Measure
		Price	Per Unit
00005		6	each
	CTS-MIC-CLNG-ELM	0.00	1
DWG Rev or DIR:	Issue:	Net Value: 0.00	
Vendor Promise Date:	15.09.2024	Required Measured Date:	15.09.2024
Vendor Material No:			
Item Last Changed On:	26.07.2024	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:	16.50		
Test1			

UID Relevant: No

Microphone element for Ceiling Microphone

Item	Material Description	Quantity	Unit of Measure
		Price	Per Unit
00006		6	each
	CTS-MIC-CLNG-PLT	0.00	1
DWG Rev or DIR:	Issue:	Net Value: 0.00	
Vendor Promise Date:	15.09.2024	Required Measured Date:	15.09.2024
Vendor Material No:			
Item Last Changed On:	26.07.2024	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:	16.50		
Test1			

UID Relevant: No

Ceiling Microphone parts - Top and Back plates

Item	Material Description	Quantity	Unit of Measure
		Price	Per Unit
00007		6	each
	CTS-MIC-CLNG-WRK	0.00	1
DWG Rev or DIR:	Issue:	Net Value: 0.00	
Vendor Promise Date:	15.09.2024	Required Measured Date:	15.09.2024
Vendor Material No:			
Item Last Changed On:	26.07.2024	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:	16.50		
Test1			

UID Relevant: No

Ceiling Microphone parts - Ceiling mounting wire kit

Item	Material Description	Quantity	Unit of Measure
		Price	Per Unit
00008		6	each
	CTS-MIC-CLNG2	0.00	1
DWG Rev or DIR:	Issue:	Net Value: 0.00	
Vendor Promise Date:	15.09.2024	Required Measured Date:	15.09.2024
Vendor Material No:			
Item Last Changed On:	26.07.2024	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:	16.50		
Test1			

UID Relevant: No

Cisco Ceiling Microphone unit BOM

Net Value	5,506,109.98
Tax	991,099.80
Total Amount	6,497,209.78

Total Net Value Including Tax INR 6,497,209.78

**Purchase order**

ROCKWELL COLLINS ( INDIA )  
ENTERPRISES PVT LTD  
YELAHANKA HOBLI 560064  
GSTIN #29AADCR7773H2ZT

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PO number / Date Award Date  
4509005772 / 27 Jul 2024 27 Jul 2024  
Contact person/Telephone  
Shetty, Deepa/918067370885

Vendor Code : 153476  
CONNECTIVITY IT SOLUTIONS PVT LTD  
dba CISPL  
1877 FL 1 31ST CROSS 10TH MAIN RD B  
560070 BANGALORE

Terms of Payment : Due immediately  
Ship To Address:  
ROCKWELL COLLINS (INDIA)  
ENTERPRISES PVT LTD.  
7TH & 8TH FLOOR, WING B, NORTH GATE  
560064 VENKATALA VILLAGE, YELAHANKA HOBLI  
INDIA  
Plant : 9524

Bill to Address :  
ROCKWELL COLLINS (INDIA) ENTERPRISES PVT LTD.  
7TH & 8TH FLOOR, WING B, NORTH GATE  
VENKATALA VILLAGE, YELAHANKA HOBLI INDIA  
BANGALORE, INDIA - 560064

The RTX Standard Terms and Conditions of Purchase found at <http://www.rtx.com/en/suppliers/purchase-terms-and-conditions> and other applicable Collins Aerospace terms and other resources for Heritage Rockwell Collins, Inc. suppliers found at <https://portal.rockwellcollins.com/web/suppliers> 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 the contract (unless a master terms agreement or other relevant written agreement has been signed by Buyer and Supplier and is applicable hereto).

In addition to complying with the terms and conditions identified above and, if Supplier has a long term agreement (LTA) with Buyer, those terms and conditions contained in the applicable LTA, Supplier, upon acceptance of this purchase order, also agrees to comply with all requirements set forth in DFARS 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING to the extent applicable. The term "Contractor" shall mean Supplier except in subpart (i)(5). The term "prime contractor" shall mean Buyer in subpart (m). In addition to requiring subcontractors to comply with the requirements of subpart (m)(2), Supplier shall also comply with those requirements.

- (1) Shipping instructions: Seller shall ship items using designated carriers and bill "freight collect" to Rockwell Collins in accordance with shipping instructions and account numbers provided at the above internet web site. **ROCKWELL COLLINS WILL NOT PAY FREIGHT OR OTHER TRANSPORTATION CHARGES WHICH RESULT FROM DEVIATING FROM ROCKWELL COLLINS SHIPPING INSTRUCTIONS.**
- (2) The supplier confirms that it will be supplying from the GSTIN number mentioned in this Purchase order only and not from any other GSTIN number of its organisation.
- (3) In case the supplier wishes to supply from any other place of business having different GSTIN than what is mentioned in this Purchase order, it shall do so only after obtaining a separate Purchase order from the company or after taking proper approvals from the company from an authorised person.
- (4) The supplier shall comply with all the GST laws namely Central Goods and Services Act (CGST), State Goods and Services Act (SGST), Union Territory Goods and Services Act (UGST) and / or Integrated Goods and Services Act (IGST), and also to all the rules, notifications, circulars, notifications and all other applicable legal legislations in this regard including but not limited to maintenance of accounting records, raising of tax invoices, payment of taxes and filing of returns, as per applicable law from time to time.
- (5) The company reserves the right to withhold either the GST charged by the supplier or the entire amount towards supply of goods or services or both, in the event it is unable to avail input tax credit of GST in #electronic credit ledger# maintained by the GST Network.
- (6) In case of violation, breach, non-compliance or contravention of any of the GST provisions by the supplier, having an impact on the credits / benefits accruing to the company under GST, then the company reserves all the rights to recover such amount of tax credits from the supplier along with applicable

ROCKWELL COLLINS ( INDIA )  
 ENTERPRISES PVT LTD  
 YELAHANKA HOBLI 560064  
 GSTIN #29AADCR7773H2ZT

## Purchase order

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PO number / Date Award Date  
 4509005772 / 27 Jul 2024 27 Jul 2024

Contact person/Telephone  
 Shetty, Deepa/918067370885

Currency INR

interest and penalty and all the incidental legal charges and expenses incurred by it.

(7) Notwithstanding anything contained elsewhere in the Purchase order, the company reserves all the right to cancel / terminate the Purchase order without any notice if the supplier:

- a. commits any breach of laws or regulations of GST law.
- b. has been declared insolvent
- c. is blacklisted by the GST Network
- d. its compliance rating by GST Network goes below 5 out of 10.

(8) By way of agreeing to supply or supplying under this Purchase Order, the supplier confirms that it has not profiteered out of GST, but has passed on all the tax benefits that it has got out of GST to the company.

(9) The supplier shall always issue valid tax invoice for any taxable supply in accordance with the GST legislation.

(10) In the event, the supplier becomes ineligible to make a taxable sale, because it has been blacklisted by the GST Network or any Government, then it shall at once inform the company and shall stop supplying any goods or services or both under this Purchase order.

(11) 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.

Acceptance of this Order is strictly limited to its terms and Seller commencement of performance in any manner shall conclusively evidence agreement to this Order as written with all of its referenced terms incorporated as if fully stated herein. Any change or attempted change to the terms of this Order via the supplier portal located at [www.supplycollins.com](http://www.supplycollins.com) shall not be binding unless agreed to in writing by Buyer.

Item	Material no Vendor material no	Description Order qty.      Unit			Rev.Level Net value
00010		Cisco AV VC Renewal for NG BLR 1      each		4,644,143.02	4,644,143.02

Deliv. date Day 01 Aug 2024

Full Description: Cisco AV VC Renewal for NG BLR  
 NAICS: 541990- 15 in Million Dollars

Total net item value INR 4,644,143.02



ROCKWELL COLLINS ( INDIA )  
ENTERPRISES PVT LTD  
YELAHANKA HOBLI 560064  
GSTIN #29AADCR7773H2ZT

## Purchase order

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PO number / Date Award Date

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Contact person/Telephone

Shetty, Deepa/918067370885

Currency INR

BY :

Supply Chain Director

-----  
Authorized Signature

Supplier :

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Authorized Signature