

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)
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, Venkataala 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: 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 26.07.2024 AUTHORIZED PURCHASING REP. _____ 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

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 AV AMC Renewal | 1 | each |
| | DWG Rev or DIR: Issue: | 4,996,831.00 | 1 |
| | | Net Value: 4,996,831.00 | |
| Vendor Promise Date: 15.09.2024 | | Required Measured Date:15.09.2024 | |
| Vendor Material No: | | Condition: | |
| Item Last Changed On: 26.07.2024 | | 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

Kindly refer attached annexure for detailed price for each line items

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

Cisco Ceiling Microphone Gen 2 stand alone kit

| Item | Material Description | Quantity Price | Unit of Measure Per Unit |
|-------|-----------------------------|-----------------------|-----------------------------|
| 00003 | CON-SNT-CT2CG2SM | 6 | each |
| | DWG Rev or DIR: Issue: | 20,995.98 | 1 |
| | | Net Value: 125,975.88 | |

Vendor Promise Date: 15.09.2024

Vendor Material No:

Item Last Changed On: 26.07.2024

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:15.09.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

Cisco TelePresence Ceiling Microphone Generation 2 SNTC-8X5X

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

UID Relevant: No

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

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

UID Relevant: No

Microphone element for Ceiling Microphone



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

UID Relevant: No

Ceiling Microphone parts - Top and Back plates

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

UID Relevant: No

Ceiling Microphone parts - Ceiling mounting wire kit

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

Page no : 1 of 3

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

Page no : 2 of 3
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 shall not be binding unless agreed to in writing by Buyer.

| Item | Material no | Description | | Price per unit | Rev.Level |
|-------|-----------------------------|--------------------------------|------|----------------|--------------|
| | Vendor material no | Order qty. | Unit | | 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



Collins Aerospace

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

Purchase order

Page no : 3 of 3
PO number / Date Award Date
4509005772 / 27 Jul 2024 27 Jul 2024
Contact person/Telephone
Shetty, Deepa/918067370885

Currency INR

BY :
Supply Chain Director

Authorized Signature

Supplier :

Authorized Signature