

**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 SYSTEMS)  
SY NOS.14/1&15/1, MARUTHI IND ESTATE -II  
HOODY VILLAGE, WHITEFIELD RD  
K.R. PURAM HOBLI, 560048 BANGALORE

**Buyer:** Andres Sierra

Buyer Telephone: 787-210-6313

Andres.Sierra@collins.com

Delivery: DAP DELIVERY AT PLAC

EPayment: Net 45 Days

Currency: INR

**Please Deliver To:**

Goodrich  
Goodrich Enterprise I.T.  
IT DEPT  
Goodrich Aerospace Services Pvt. Ltd  
14/1 & 15/1, Maruthi Industrial Estate,  
560048 Bangalore

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: 05.09.2023

Original Award Value: 792000.00

IF THIS PURCHASE ORDER IS SUBJECT TO MILITARY CONTRACT REQUIREMENTS, UTC-U.S. GOVERNMENT PROVISIONS & CLAUSES FOR ORDERS UNDER U.S. GOVERNMENT CONTRACTS FOUND AT

[HTTPS://WWW.UTC.COM/SUPPLIERS/PURCHASE-TERMS-AND-CONDITIONS](https://www.utc.com/suppliers/purchase-terms-and-conditions) APPLY.

AN ACCEPTANCE OF THIS PURCHASE ORDER OR ANY SHIPMENT OF GOODS ORDERED HEREBY OR FURNISHING ANY SERVICES CALLED FOR HEREUNDER SHALL BE IN ACCEPTANCE OF THE UTC STANDARD TERMS AND CONDITIONS OF PURCHASE AND THE UTC SERVICE PROVISIONS AGREEMENT. TO ACCESS RTX TERMS AND CONDITIONS, GO TO [WWW.RTX.COM](http://WWW.RTX.COM), SELECT SUPPLIERS THEN PURCHASE TERMS AND CONDITIONS.

Invoices must be sent to the Bill To address listed on the PO, include the PO number on the invoice. Please sent a copy of the invoice to  
[Lohith.Muniraju2@collins.com](mailto:Lohith.Muniraju2@collins.com)

REF: Proposal\_Managed Service L2\_Collins Aerospace

Service Dates - July 2023 to June 2024

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 _____ DATE _____	Acknowledgement is required. GSTN# 29AAACB8857H1ZA	Goodrich Interiors Sarfraz Nawaz 10.10.2023 AUTHORIZED PURCHASING REP. _____ DATE _____



Item	Material Description	Quantity Price	Unit of Measure Per Unit
00010	Infrastructure Support Technician-L2	12	each
	DWG Rev or DIR: Issue:	66,000.00	1
		Net Value: 792,000.00	

Vendor Promise Date: 08.09.2023

Required Measured Date:08.09.2023

Vendor Material No:

Item Last Changed On: 05.09.2023

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 &amp; TECH SERVICES

Size Millions of Dollars: 16.50

UID Relevant: No

Net Value	792,000.00
Tax	142,560.00
Total Amount	934,560.00

Total Net Value Including Tax INR 934,560.00