

**Bill To:**

GOODRICH AEROSPACE
SERVICES PVT LTD
SY14/1&15/1, MARUTHI IND
ESTATE-PH II
HOODY VILLAGE, K.R. PURAM
HOBELI, BANGALORE-560 048

Vendor Address:

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 3RD FLOOR, GANGOTHR
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 HOBELI, 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 APPLY.](https://www.utc.com/suppliers/purchase-terms-and-conditions)

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, 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

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: 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# 29AACB8857H1ZA	Goodrich Interiors Sarfraz Nawaz 10.10.2023 AUTHORIZED PURCHASING REP. DATE
DATE		



Item	Material Description	Quantity	Unit of Measure Per Unit
00010		12	each
	Infrastructure Support Technician-L2	66,000.00	1
	DWG Rev or DIR: Issue:	Net Value: 792,000.00	
Vendor Promise Date:	08.09.2023	Required Measured Date:	08.09.2023
Vendor Material No:		Condition:	
Item Last Changed On:	05.09.2023		
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		
Net Value		792,000.00	
Tax		142,560.00	
Total Amount		934,560.00	
Total Net Value Including Tax INR		934,560.00	