

**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: Robert Houck
Buyer Telephone: 704-972-5146

robert.houck@collins.com

Delivery: DAP DELIVERY AT PLACE
Payment: Net 90 Days
Currency: INR

Please Deliver To:

Goodrich
Interiors
Lohith Muniraju
Sy. No. 2/2
Wing B, Northgate Phase II
560064 Bangalore-Yelahanka Hobli

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: 20.12.2023
Original Award Value: 792000.00

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 UTC TERMS AND CONDITIONS, GO TO WWW.RTX.COM, SELECT SUPPLIERS THEN PURCHASE TERMS AND CONDITIONS.

Send invoices to the email address listed in the Bill To section of this Purchase Order.

Reference Proposal 2- Collins Aerospace
Managed Services

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 20.12.2023 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: 01.01.2024		Required Measured Date:01.01.2024	
Vendor Material No:		Condition:	
Item Last Changed On: 20.12.2023		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

Infrastructure Support Technician- L2 - for Santosh M Belavanaki (AV support)

Valid from 21st November 2023 to 21st November 2024

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

Total Net Value Including Tax INR 934,560.00