

**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:** 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](http://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: <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<br><br>This document or file does not contain export controlled technology or technical data. |
| SELLER'S AUTHORIZED SIGNATURE  | Acknowledgement is required.<br>GSTN# 29AACB8857H1ZA   | Goodrich Interiors<br>Sarfraz Nawaz<br>20.12.2023<br>AUTHORIZED PURCHASING REP. DATE   |
| DATE   |  |  |

| Item  | Material Description  | Quantity                                 | Unit of Measure |
|---|---|--|-----------------|
|   |   | Price                                    | Per Unit        |
| 00010   | Infrastructure Support Technician- L2<br>DWG Rev or DIR: Issue: | 12<br>66,000.00<br>Net Value: 792,000.00 | each<br>1       |
| Vendor Promise Date:                              | 01.01.2024  | Required Measured Date:                  | 01.01.2024      |
| Vendor Material No:                               |   | Condition:                               |                 |
| Item Last Changed On:                             | 20.12.2023  |  |                 |
| Target QM:  |   | DPAS Rating:                             |                 |
| Inspection:                                       |   | Tariff Number:                           |                 |
| 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 |