

Purchase order

ROCKWELL COLLINS(INDIA)
 ENTERPRISES PVT LTD.
 DLF Commercial Developer Ltd
 APHB Colony, Gachibowli, Hyderabad-500019
 GSTIN #36AADCR7773H1ZZ

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 PO number / Date Award Date
 4508912137 / 02 May 2024 02 May 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 : 30 Days Due Net
 Ship To Address:
 ROCKWELL COLLINS (INDIA)
 ENTERPRISES PVT LTD.
 Special Economic Zone
 500019 HYDERABAD
 INDIA
 Plant : 9504

Bill to Address :
 ROCKWELL COLLINS India Enterprise Private Limited
 accountpayable@rockwellcollins.com
 Phase-II, 7th Floor, Block-III, DLF Commercial Developer
 Plot No 129 to 132, APHB, Gachibowli
 Hyderabad - 500019

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

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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.

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 Vendor material no	Description Order qty.	Unit	Price per unit	Rev.Level Net value
00010		C9300-48U-A C9300-48U-A			
2 each 431,211.60 862,423.20					
Deliv. date Day 06 May 2024					
Full Description: C9300-48U-A C9300-48U-A					
00020		CON-SNT-C93004UA CON-SNT-C93004UA			
2 each 291,792.16 583,584.32					
Deliv. date Day 06 May 2024					
Full Description: CON-SNT-C93004UA CON-SNT-C93004UA					
00030		PWR-C1-1100WAC-P/2 PWR-C1-1100WAC-P/2			
2 each 73,790.71 147,581.42					
Deliv. date Day 06 May 2024					

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Item	Material no Vendor material no	Description Order qty.	Unit	Price per unit	Rev.Level Net value
Full Description: PWR-C1-1100WAC-P/2 PWR-C1-1100WAC-P/2					
00040		STACK-T1-50CM STACK-T1-50CM 2	each	3,883.72	7,767.44
Deliv. date Day 06 May 2024					
Full Description: STACK-T1-50CM STACK-T1-50CM					
00050		C9300-DNA-A-48-5Y C9300-DNA-A-48-5Y 2	each	243,897.73	487,795.46
Deliv. date Day 06 May 2024					
Full Description: C9300-DNA-A-48-5Y C9300-DNA-A-48-5Y					
00060		STACK-T1-1M= STACK-T1-1M=	1	9,322.29	9,322.29
Deliv. date Day 06 May 2024					
Full Description: STACK-T1-1M=					
STACK-T1-1M=					
00070		C9300-NM-2Y= C9300-NM-2Y=	2	102,907.18	205,814.36
Deliv. date Day 06 May 2024					
Full Description: C9300-NM-2Y=					
C9300-NM-2Y=					
00080		C9300-NM-2Y= SFP-10/25G-CSR-S=	4	44,189.72	176,758.88
Deliv. date Day 06 May 2024					



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Full Description: SFP-10/25G-CSR-S=
C9300-NM-2Y=

Total net item value INR 2,481,047.37

BY :

Authorized Signature

Supplier :

Authorized Signature