

**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:** Deepa Shetty  
Buyer Telephone: 918067370885

Deepa.Shetty@COLLINS.COM

Delivery: DAP DELIVERY AT PLACE

Payment: Net 45 Days

Currency: INR

**Please Deliver To:**

GOODRICH AEROSPACE SERVICES PVT LTD  
(IDC DIVISION)  
Wing B, Municipal No 1325/2/2, North Gat  
Phase II, Sy. No 2/2, Venkatala Village  
Yelahanka Hobli,  
560064 BENGALURU

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: 26.03.2024

Original Award Value: 309000.00

Note: This order is subject to the latest version of RTX Standard T & C of Purchase located at

<https://www.rtx.com/suppliers/purchase-terms-and-conditions>

Quality requirements

Certificate of Conformance (COC) must accompany shipment & include part number mentioned on the PO, Revision, PO #, DOM, Batch/Lot, Serial #, etc., as applicable. Failure to provide certificates may delay acceptance of the lots and invoice payments.

Drawings and Revisions: Please refer Content server link for latest drawings.

Unless otherwise specified in this Order, the expiry of this order shall be upon completion of work/delivery agreed herein, or 12 months period from the effective date of this order, whichever comes late.

Please send Order acceptance confirmation of this purchase order within 5 working days from the date of receipt of Purchase Order. Failing which it will be deemed that the Purchase Order terms/conditions are accepted by you.

All Shipping documents including Invoice, Packing List and AWB details must be shared by email with buyer and

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	Acknowledgement is required. GSTN# 29AACB8857H1ZA	Goodrich Interiors Sarfraz Nawaz 27.03.2024 AUTHORIZED PURCHASING REP. DATE
DATE		

Blr.logisticsteam@collins.com

\*\*\*\*\*

The UTC Terms and Conditions found at <http://www.utc.com/Suppliers/Pages/Terms-and-Conditions.aspx> and the relevant UTAS SBU addendum found at <https://www.utcaerospace.com/supplier-documents/> 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 this contract (unless a master terms agreement or other relevant agreement has been executed by Buyer and Supplier and is applicable hereto).

Item	Material Description	Quantity	Unit of Measure
		Price	Per Unit
00001	QB55C - Samsung 55" commercial monitor	6	each
	DWG Rev or DIR: Issue:	43,000.00	1
		Net Value:	258,000.00
Vendor Promise Date:	29.03.2024	Required Measured Date:	29.03.2024
Vendor Material No:			
Item Last Changed On:	26.03.2024	Condition:	
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

Item	Material Description	Quantity	Unit of Measure
		Price	Per Unit
00002	Ceiling Mounting kit DWG Rev or DIR: Issue:	6 6,500.00 Net Value: 39,000.00	each 1
Vendor Promise Date:	29.03.2024	Required Measured Date:	29.03.2024
Vendor Material No:		Condition:	
Item Last Changed On:	26.03.2024		
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

Item	Material Description	Quantity	Unit of Measure
		Price	Per Unit
00003	Transport & Installation charges DWG Rev or DIR: Issue:	6 2,000.00 Net Value: 12,000.00	each 1
Vendor Promise Date:	29.03.2024	Required Measured Date:	29.03.2024
Vendor Material No:		Condition:	
Item Last Changed On:	26.03.2024		
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

309,000.00

Tax

55,620.00

Total Amount

364,620.00

Total Net Value Including Tax INR

364,620.00