

Bill To:

GOODRICH AEROSPACE
SERVICES PVT LTD
SY14/1&15/1, MARUTHI IND
ESTATE-PH II
HOODY VILLAGE, K.R. PURAM
HOBOLI, 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: 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, Venkataala 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: 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 27.03.2024 AUTHORIZED PURCHASING REP. _____ 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.utcaerospacesystems.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 Price	Unit of Measure 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:

Contract:COMMERCIAL

DPAS Rating:

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 Price	Unit of Measure Per Unit
00002	Ceiling Mounting kit	6	each
	DWG Rev or DIR: Issue:	6,500.00	1
		Net Value: 39,000.00	

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:

Contract:COMMERCIAL

DPAS Rating:

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 Price	Unit of Measure Per Unit
00003	Transport & Installation charges	6	each
	DWG Rev or DIR: Issue:	2,000.00	1
		Net Value: 12,000.00	

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:

Contract:COMMERCIAL

DPAS Rating:

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
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