

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 SYSTEMS)
SY NOS.14/1&15/1, MARUTHI IND ESTATE -II
HOODY VILLAGE, WHITEFIELD RD
K.R. PURAM HOBOLI, 560048 BANGALORE
Buyer: Gowrimeenakshi
Buyer Telephone: 08067370856

gowrimeenakshi.venugopal@collins.com

Delivery: DAP GOODRICH, BENGALURU
Payment: Net 45 Days
Currency: INR

Please Deliver To:

GOODRICH AEROSPACE SERVICES PVT LTD
Shared Services - BLR
Sy14/1&15/1 Maruthi Ind. Estate-Ph II
Hoody Village, K.R. Puram Hobli
560048 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: 09.12.2024

Original Award Value: 1765800.00

Repeat order - 202263331

Note : Make sure to mention the Purchase Order number, Item description / item number

Note: This order is subject to the latest version of RTX's Standard Terms & Conditions of Purchase located at
<https://www.rtx.com/suppliers/purchase-terms-and-conditions>

For Purchase -refer link- RTX Standard Terms and Conditions of Purchase - Indirect (Non-Product)

For Services - refer link - RTX Standard Terms and Conditions of Purchase - Services

Quality requirements

Certificate of Conformance (COC) must accompany shipment & include part number mentioned on the PO, Revision, PO #, DOM, Batch/Lot, Serial #, etc., as

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 09.12.2024 AUTHORIZED PURCHASING REP. _____ DATE _____

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.

Disclaimer

1. Environment Health & Safety:

- o It is hereby mandated that all vendors and their personnel must wear appropriate Personal Protective Equipment (PPE), including but not limited to goggles, gloves, and safety shoes, while present on company premises.
- o Compliance with regulatory requirements is obligatory and adhere to Collins EHS protocols.
- o Strictly adhere to Collins Cardinal rules inside the premises.
- o In case of execution of work inside the company premises, the contractor to adhere contractor management system.

2. Material Submission:

- o All materials, documents, and packages are required to be delivered directly to the designated stores.
- o Deliveries of materials shall be made strictly during our designated working hours.
- o The submission of materials through courier services is expressly prohibited and will not be accepted.
- o Under no circumstances shall materials be submitted at the gate.
- o This policy is instituted to ensure a streamlined and organized process.

3. Invoice Details:

- o For accounting purposes, only original Delivery Challans (DC) and Invoices will be accepted; photocopies or digital copies will not be entertained.
- o Each DC/Invoice must be clearly legible and include the following details:
 - o Purchase Order (PO) Number
 - o PO Line
 - o PO Item
 - o PO Description
- o The Quantity, which must not exceed the quantity specified in the PO

4. Service Invoices:

- o All service invoices must be submitted to the respective buyers as designated.

5. Late Submissions:

- o Any late submissions of materials, documents, or invoices may result in delays in processing and potential penalties.
- o The company reserves the right to reject any late submissions at its discretion.

6. Penalties for Non-Compliance:

- o Non-compliance with any of the above-stated requirements may result in penalties, including but not limited to fines, suspension of vendor privileges, or termination of the contract.
- o The company reserves the right to enforce these penalties at its discretion.

7. Contact for Queries:

o For any queries or further information, please contact Respective buyer.

All Shipping documents including Invoice, Packing List and AWB details must be shared by email with buyer and
Blr.logisticsteam@collins.com

The RTX Standard Terms and Conditions - Indirect (Non-Product) found at <http://www.rtx.com/suppliers/purchase-terms-and-conditions> apply to this Purchase Order, and acceptance is expressly subject to such terms. Collins Aerospace Business Unit specific terms found at <https://www.collinsaerospace.com/supplier-documents/> also apply to this Purchase Order and acceptance is expressly subject to such terms. All other terms proposed by Supplier are rejected. This Purchase Order 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).

1. Certificate of conformance/ Inspection report must accompany the shipment and include GR part number, revision, PO, DOM, Batch / Lot, Serial etc # as applicable.
2. Shipment against this purchase order indicates acceptance of the attached terms and conditions
3. Statutory levies and taxes shall be deducted as applicable.
4. All queries/communications to be addressed to the Contact Person mentioned on the PO, quoting PO reference.

To the extent Supplier is subject to NIST SP 800-171 security requirements in accordance with DFARS 252.204-7012, Supplier represents that it has (1) completed within the last 3 years and will maintain at least a current basic NIST SP 800-171 DoD Assessment for all covered contractor information systems related to its business with Collins Aerospace that are not part of an information technology service or system operated on behalf of the Government and (2) submitted or will submit to the Government for posting to the USG's Supplier Performance Risk System (SPRS), the information required by paragraph (d) of DFARS 252.204-7020 prior to accepting this Order from Collins Aerospace.

Item	Material Description	Quantity Price	Unit of Measure Per Unit
00001	Infrastructure Support - L1 - 3 members	9 51,000.00	each 1
	DWG Rev or DIR: Issue:	Net Value: 459,000.00	

Vendor Promise Date: 11.12.2024

Required Measured Date:11.12.2024

Vendor Material No:

Item Last Changed On: 08.12.2024

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	Infrastructure Support - L2 - 5 members	15 66,000.00	each 1
	DWG Rev or DIR: Issue:	Net Value: 990,000.00	

Vendor Promise Date: 11.12.2024

Required Measured Date:11.12.2024

Vendor Material No:

Item Last Changed On: 08.12.2024

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	Infrastructure Support - L3 - one member	3 105,600.00	each 1
	DWG Rev or DIR: Issue:	Net Value: 316,800.00	

Vendor Promise Date: 11.12.2024

Vendor Material No:

Item Last Changed On: 08.12.2024

Target QM:

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

Required Measured Date:11.12.2024

Condition:

DPAS Rating:

Tariff Number:

UID Relevant: No

Net Value	1,765,800.00
Tax	317,844.00
Total Amount	2,083,644.00
Total Net Value Including Tax INR	2,083,644.00