### PURCHASE ORDER

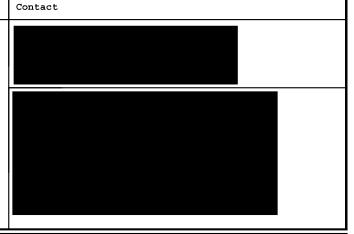


Purchase Order No. 5005872047 COPY

Vendor 249067 Contract

Vendor

INTERNATIONAL AEROSPACE
MANUFACTURING PVT LTD
Plot No. 2, 3 & 4, Elcot SEZ,
Visvanathapuram Village, Hosur
Taluk, Krishnagiri District, Hosur
635109 HOSUR
INDIA



Payment	terms	Validity start	Validity end	
002	30 days end of week	21 FEB 2025	31 DEC 2026	

Total Order	Order	USD	Incoterms	FCA Bangalore
Value	 Currency			

Unless superseded by a supply agreement between Rolls-Royce and the supplier, the parties agree that the Rolls-Royce General Conditions of Purchase ("GCP") apply to this Order and are incorporated by reference as if fully set forth herein. To determine which GCP(s) applies to this Order, the "Application Guide" and referenced GCPs may be found at <a href="https://suppliers rolls-royce com">https://suppliers rolls-royce com</a> by clicking on "Rolls-Royce Condition of Purchase" under "Terms of Business".

#### Header Text

Fair PO to intitate internal IAMPL transfer from Plant 1 into Plant 2

LSF is in place.

GH

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## PURCHASE ORDER CONTINUATION



Purchase Order No.

5005872047



Vendor	2490	67		Contra	ct			RFQ No.	
Item No 00004		0004	Vendor Material No.						
Material/Servi	ce No.	.	Rev. Level	Description					
FW71169				CASE, ASSY, STAGE 1					
Material Group			Project						
191339610			TRENT XWB						
			Harmonised Tariff Code						
			8411910090						
Purchase Order Unit Quantity		Unit p	rice	Currency		Order unit	Total	Item Value	Pld del time
	5			USD		NPT			387
Delivery Addre	ess				Pla	ınt	1202		
Delivery Addre	ess					nnt orage location			
Delivery Addre	ess				Sto				
Delivery Addre	ess		Qua	ntity	Sto	orage location	n ENGD	ntractual Date	

### Item Text

Generic Quality Agreement - Purchase

The Rolls-Royce plc Quality requirements applicable to this Purchase Order / Schedule Agreement are defined in

RR9000: Supplier Advanced Business Relationship (SABRe).

# PURCHASE ORDER ACKNOWLEDGEMENT



Purchase Order No.

(name)

5005872047



Vendor	249067					
Vendor			Contact			
MANUFA Plot N Visvan	Krishnagiri	LTD				
THE SUPPLIER M DOCUMENT IF IT DOCUMENT. IF	MUST NOTIFY ROL	LS-ROYCE IN WRITING WITH O FULFIL THE ORDER FOR T DES NOT NOTIFY ROLLS-ROY	O U.S. DOD FUNDED PURCHASE ORDERS - WRITTEN  HIN 5 WORKING DAYS OF THE DATE OF RECEIPT OF THE PURCHASE THE GOODS AND/OR SERVICES SET OUT IN THE PURCHASE TO WITHIN 5 WORKING DAYS; THE PURCHASE DOCUMENT SHALL B			
(signatur	e)		(date)			

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(title)