

PURCHASE ORDER



Purchase Order No.	5005872047
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COPY

Vendor	249067	Contract	
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Vendor	Contact
INTERNATIONAL AEROSPACE MANUFACTURING PVT LTD Plot No. 2, 3 & 4, Elcot SEZ, Visvanathapuram Village, Hosur Taluk, Krishnagiri District, Hosur 635109 HOSUR INDIA	<div></div> <div></div>

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

Total Order Value		Order Currency	USD	Incoterms	FCA Bangalore
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Unless superseded by a supply agreement between Rolls-Royce and the supplier, the parties agree that the Rolls-Royce General Conditions of Purchase ("GCP") apply to this Order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 <https://suppliers.rolls-royce.com> by clicking on "Rolls-Royce Condition of Purchase" under "Terms of Business".

Header Text
Fair PO to intitiate internal IAMPL transfer from Plant 1 into Plant 2
LSF is in place.
GH

PURCHASE ORDER
CONTINUATION



Rolls-Royce

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Vendor	249067	Contract		RFQ No.	
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Item No	00004	Vendor Material No.			
Material/Service No.	FW71169	Rev. Level	Description		
			CASE, ASSY, STAGE 1		
Material Group	191339610	Project			
		TRENT XWB			
	Harmonised Tariff Code				
	8411910090				

Purchase Order Quantity	Unit price	Currency	Order unit	Total Item Value	Pld del time
5		USD	NPT		387

Delivery Address	Plant	1202
	Storage location	ENGD
	Incoterms	

Delivery Date	Quantity	Contractual Date
11 MAR 2025	5.000	11 MAR 2025

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



Rolls-Royce

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PURCHASE DOCUMENT ACKNOWLEDGEMENT (NOT APPLICABLE TO U.S. DoD FUNDED PURCHASE ORDERS - WRITTEN
ACKNOWLEDGEMENT ALWAYS REQUIRED)
THE SUPPLIER MUST NOTIFY ROLLS-ROYCE IN WRITING WITHIN 5 WORKING DAYS OF THE DATE OF RECEIPT OF THE PURCHASE
DOCUMENT IF IT IS NOT ABLE TO FULFIL THE ORDER FOR THE GOODS AND/OR SERVICES SET OUT IN THE PURCHASE
DOCUMENT. IF THE SUPPLIER DOES NOT NOTIFY ROLLS-ROYCE WITHIN 5 WORKING DAYS; THE PURCHASE DOCUMENT SHALL BE
DEEMED ACCEPTED BY THE SUPPLIER.

(signature)

(date)

(name)

(title)