

SHI INTERNATIONAL CORP. P. O. BOX 952121 DALLAS, TX 75395-2121			PURCHASE ORDER NUMBER		
			OG 2103426		
		Utah Transit Authority		PO Number Must Appear On All Invoices And Shipments	
		An Equal Opportunity Employer		VENDOR NUMBER	PO DATE
				1203348	4/26/2021
SEND INVOICE TO:		SHIP TO:		ORDER TAKEN BY	FOB
AP@RIDEUTA.COM		ATTENTION: RECEIVING			*
669 W 200 S		3600 S 700 W		BUYER	PAGE NUMBER
SLC, UT 84101		Salt Lake City UT 84119		Postell, Patricia	1 of 1
		801-287-3008			
		www.rideuta.com			

Confirmation: Do not Duplicate Ship as soon as possible. Early Shipments Allowed
Utah Transit Authority Is Tax Exempt Postell, Patricia
Total PO Value: 1,763,556.00

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00009219	4/26/21	1 EA	5200.50353.92	2021 MS EA Subscription	576250.0000	576,250.00
2	00009219	4/26/21	1 EA	5200.50353.92	2022 MS EA Subscription	587775.0000	587,775.00
3	00009219	4/26/21	1 EA	5200.50353.92	2023 MS EA Subscription	599531.0000	599,531.00

This is a NTE blanket order in the total amount of \$1,763,556.00.
Starting in 2021 UTA plans to procure, subscribe and install Office 365 (O365) as their cloud-based office productive suite for all employees. Office 365 will enable UTA employees to use the Microsoft Office Suite tools and access their files from anywhere there is an internet connection.

As UTA moves forward on this project, any required Licensing or Software will be purchased from this contract.

SOFTWARE AND LICENSING TO BE PURCHASED

Description	SKU	U/PRICE
O365E1 ShrdSvr ALNG SubsVL MVL PerUsr	T6A-00024	\$77.73
ExchOnlnArch ShrdSvr ALNG SubsVL MVL PerUsr	4DS-00001	\$25.83 Core CAL Bridge for
Office 365	AAA-12414	\$19.61
O365E3 ShrdSvr ALNG SubsVL MVL PerUsr	AAA-10842	\$214.42
Core CAL Bridge for Office 365	AAA-12414	\$19.61
O365E5 ShrdSvr ALNG SubsVL MVL PerUsr	SY9-00004	\$375.23
Project Plan3 Shared All Lng Subs VL MVL Per User	7LS-00002	\$273.38 PwrBIPro ShrdSvr
ALNG SubsVL MVL PerUsr	NK4-00002	\$91.01 AudioConf ShrdSvr ALNG SubsVL MVL
PerUsr	TJ7-00001	\$42.88
AzureActiveDrctryPremP1 ShrdSvr ALNG SubsVL MVL PerUsr	3R2-00002	\$54.70
AzureActiveDrctryPremP2 ShrdSvr ALNG SubsVL MVL PerUsr	6E6-00003	\$81.99
EntMobandSecE3Full ShrdSvr ALNG SubsVL MVL PerUsr	AAA-10732	\$93.69 EMSE5Full ShrdSvr
ALNG SubsVL MVL PerUsr	CE6-00003	\$158.62
WinE3 ALNG SubsVL MVL PerUsr	AAA-10787	\$60.43 WINENTperDVC ALNG UpgrdSAPk MVL
KV3-00381		\$64.45

ess otherwise expressly agreed in a written document executed by Utah Transit Authority ("UTA"),
this Purchase Order is subject to UTA's standard ter

Unless otherwise expressly agreed in a written document executed by Utah Transit Authority ("UTA"), this Purchase Order is subject to UTA's standard terms and conditions revision date: September 2020, effective as of the date of this Purchase Order. UTA's standard terms and conditions are found at <http://www.rideuta.com/-/media/872EE81C35F84C6C880E221E756EEA7B.ashx>. Vendor's acceptance of this Purchase Order is limited to the express terms of UTA's standard terms and conditions, without modification. Vendor's delivery of the Goods or commencement of performance of Services identified in this Purchase Order are effective modes of acceptance. Any proposal for additional or different terms or any attempt by Vendor to vary in any degree any of the terms of the Contract, are hereby objected to and rejected (and this Purchase Order shall be deemed accepted by Vendor without the additional or different terms).

If this Purchase order is purchased using a State Contract, then terms and conditions are pursuant to that State Contract.