

CVE Technologies Group, Inc 1414 S GUSTIN RD Salt Lake City UT 84104			PURCHASE ORDER NUMBER OG	17534
			PO Number Must Appear On All Invoices And Shipments	
		Utah Transit Authority		VENDOR NUMBER 1229623
SEND INVOICE TO: AP@RIDEUTA.COM	SHIP TO: ATTENTION: RECEIVING	<i>An Equal Opportunity Employer</i>	ORDER TAKEN BY	FOB
669 W 200 S	3600 S 700 W	801-287-3008	BUYER	PAGE NUMBER
SLC, UT 84101	Salt Lake City UT 84119	www.rideuta.com	Dang, Jenny	1 of 1

Confirmation: Do not Duplicate

Utah Transit Authority Is Tax Exempt

Total PO Value: 1,008,555.69

Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00015236	5/7/25	1 EA	40-2179.65000.5008	SGR Network Data Center	334267.6000	334,267.60
2	00015236	5/7/25	1 EA	40-2179.65000.5008	SGR Network Divisions	525083.1500	525,083.15
3	00015236	5/7/25	1 EA	40-2179.65000.5008	SGR Network UVX	129231.2400	129,231.24
4	00015236	5/7/25	1 EA	40-2179.65000.5008	SGR Network UPS	19973.7000	19,973.70

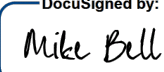
This order is subject to pricing under the State contract, contract number AR3227.**Contract Term: 10/23/2020 - 9/30/2026****This Contract/PO is a Not to Exceed Amount of \$1,008,555.69**

<https://statecontracts.utah.gov/Contract/Details/AR3227-Data-Communications-Equipment-and-Services%7Cee54a2a0-8dda-4e7a-818d-f4a74b0dcbc4>

Utah Transit Authority

Date: 5/7/2025

DocuSigned by:

Signature: 

Mike Bell, AAG State of Utah and
 UTA Legal Counsel UTA

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 https://rideuta.com/-/media/Files/Home/Terms_Conditions_UTAGeneralStandard7821.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.