

Ramsys Storage Solutions, LLC. PO Box 95623 South Jordan UT 84095		 Utah Transit Authority <i>An Equal Opportunity Employer</i>	PURCHASE ORDER NUMBER OG	16994
			PO Number Must Appear On All Invoices And Shipments	
			VENDOR NUMBER 1106556	PO DATE 3/1/2023
SEND INVOICE TO:	SHIP TO:		ORDER TAKEN BY	FOB
AP@RIDEUTA.COM	ATTENTION: RECEIVING		KIRBY P	*
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	Wilson, Rick V	1 of 1

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 293,675.51 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	00011649	3/1/23	1 EA	NASSXR720E48 R 40-2201.65000.5008	Nexsan Assureon DataVault360TB Jeremy Arbuckle	205765.0000	205,765.00
3	00011649	3/1/23	1 EA	NASUEKEY3 40-2201.65000.5008	NexsanAssureonEncryptionKey3YR Jeremy Arbuckle	8902.0000	8,902.00
4	00011649	3/1/23	1 EA	NASU720R-3SP 40-2201.65000.5008	NexsanAss EnhancedTechSupp 3YR Jeremy Arbuckle	65108.5100	65,108.51
5	00011649	3/1/23	EA	NSUINSTAL 40-2201.65000.5008	Nexsan Pro Onsite Installation Jeremy Arbuckle	6400.0000	6,400.00
6	00011649	3/1/23	EA	NSUMIGR-R 40-2201.65000.5008	Nexsan Pro Remote Migration Jeremy Arbuckle	7500.0000	7,500.00

Per Utah Contract AR2472

Per Ramsys Storage Solutions Quote RSQ6061A8

Michael L Bell Digitally signed by Michael L Bell
Date: 2023.03.24 15:23:12 -06'00'

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.asbx. 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.