

CVE Technologies Group, Inc 1414 S GUSTIN RD Salt Lake City UT 84104				PURCHASE ORDER NUMBER		ON		20034804	
				PO Number Must Appear On All Invoices And Shipments		VENDOR NUMBER		PO DATE	
		Utah Transit Authority		<i>An Equal Opportunity Employer</i>		ORDER TAKEN BY		FOB	
SEND INVOICE TO:		SHIP TO:							
AP@RIDEUTA.COM		ATTENTION: RECEIVING						*	
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: 305,960.92 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00011436	12/8/22	1 EA	5200.50353.92	DR Pure Storage Array DR VNX Replacement for SGR	305960.9200	305,960.92

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.