

<b>CVE Technologies Group, Inc</b> <b>1414 S GUSTIN RD</b> <b>Salt Lake City UT 84104</b>			PURCHASE ORDER NUMBER <b>OG</b>	<b>2403867</b>
			PO Number Must Appear On All Invoices And Shipments	
		<b>Utah Transit Authority</b>	VENDOR NUMBER 1229623	PO DATE 6/16/2024
		<i>An Equal Opportunity Employer</i>	ORDER TAKEN BY DEREK A	FOB *
SEND INVOICE TO: <b>AP@RIDEUTA.COM</b>	SHIP TO: <b>ATTENTION: RECEIVING</b>		BUYER Wilson, Rick V	PAGE NUMBER 1 of 1
669 W 200 S	<b>3600 S 700 W</b>	<b>801-287-3008</b>		
SLC, UT 84101	<b>Salt Lake City UT 84119</b>	<b>www.rideuta.com</b>		

Confirmation: Do not Duplicate  
**Utah Transit Authority Is Tax Exempt** Total PO Value: 381,786.04 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00013725	6/16/24	EA	40-2179.65000.5008	SGR Network Equipment Terrie Gavin	381786.0400	381,786.04


**This order is per Utah State NASPO Contract AR3227**

[https://utah-das-contract-searchsp.s3.amazonaws.com/full\\_contract\\_AR3227\\_CiscoFullContract.pdf](https://utah-das-contract-searchsp.s3.amazonaws.com/full_contract_AR3227_CiscoFullContract.pdf)

**This order is per Quote CVEQ86488**

**This is to be executed as a NOT TO EXCEED (NTE) order, and may not be executed until a NOTICE TO PROCEED has been issued by UTA and received in writing by CVE Tecnologies Group, Inc. on or after the date of UTA Board of Trustes approval.**

**UTAH TRANSIT AUTHORITY**

DocuSigned by:  
**BY**   
 70E33A415BA44F6...

6/18/2024

**CVE TECHNOLOGIES GROUP, INC.**

DocuSigned by:  
**BY**   
 D2A182D29B2E430...

**Kent Rogers, Division Manager**

6/17/2024

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](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.**