

**CVE Technologies Group, Inc**  
**1414 S GUSTIN RD**  
**Salt Lake City UT 84104**



PURCHASE ORDER NUMBER  
**OG**

**17573**

PO Number Must Appear On All Invoices And Shipments

VENDOR NUMBER

1229623

PO DATE

6/25/2025

SEND INVOICE TO:

**AP@RIDEUTA.COM**

**SHIP TO:**

**ATTENTION: RECEIVING**

**Utah Transit Authority**

*An Equal Opportunity Employer*

ORDER TAKEN BY

FOB

**801-287-3008**

**www.rideuta.com**

BUYER

Dang, Jenny

PAGE NUMBER

1 of 1

Confirmation: Do not Duplicate

**Utah Transit Authority Is Tax Exempt**

Total PO Value: 319,295.26

Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00015342	6/25/25	31 EA	20-2506.65000.14055005	IE4010 POE Switch	4427.0900	137,239.79
2	00015342	6/25/25	31 EA	20-2506.65000.14055005	SNTC-8X5XNBD IE4010 Justin Palmer	672.3700	20,843.47
3	00015342	6/25/25	31 EA	20-2506.65000.14055005	PSU for IE4010 POE Justin Palmer	816.4300	25,309.33
4	00015342	6/25/25	31 EA	20-2506.65000.14055005	NEMA5 Power Cord Justin Palmer	7.2200	223.82
5	00015342	6/25/25	64 EA	20-2506.65000.14055005	Catalyst 9000 12-port Justin Palmer	1258.3400	80,533.76
6	00015342	6/25/25	64 EA	20-2506.65000.14055005	C9200CX Cisco License Justin Palmer	169.5800	10,853.12
7	00015342	6/25/25	64 EA	20-2506.65000.14055005	19 inch rack mount Justin Palmer	41.7000	2,668.80
8	00015342	6/25/25	64 EA	20-2506.65000.14055005	Console Adaptor Justin Palmer	19.4600	1,245.44
9	00015342	6/25/25	4 EA	20-2506.65000.14055005	1000Base Tranceiver Module Justin Palmer	1702.9900	6,811.96
10	00015342	6/25/25	130 EA	20-2506.65000.14055005	1000 Tranceiver module 1310nm Justin Palmer	424.7100	55,212.30
11	00015342	6/25/25	130 EA	20-2506.65000.14055005	Singlemode OS2 Jumper Cable Justin Palmer	29.6700	3,857.10
12	00015342	6/25/25	130 EA	20-2506.65000.14055005	CAT 6 Jumper Cable Justin Palmer	5.9400	772.20
13	00015342	6/25/25	EA	20-2506.65000.14055005	Discount Justin Palmer	-26275.8300	-26,275.83

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.**

**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 \$319,295.26**

**See the attached CVE Technologies Group quote in Exhibit A below of this PO.**

**See the attached Exhibit B Federal Clauses and Certifications below of this PO.**

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

Utah Transit Authority

Date: 7/3/2025

DocuSigned by:

Signature :

*Mike Bell*

Mike Bell, AAG State of Utah and

UTA Legal Counsel UTA