

<b>Tivitri Inc</b> <b>PO Box 71265</b> <b>Cottonwood Heights UT 84171</b>			PURCHASE ORDER NUMBER <b>ON</b>		<b>20037295</b>		
			PO Number Must Appear On All Invoices And Shipments				
		<b>Utah Transit Authority</b>		VENDOR NUMBER		PO DATE	
		<i>An Equal Opportunity Employer</i>		1502685		4/9/2024	
SEND INVOICE TO:		SHIP TO:		ORDER TAKEN BY		FOB	
<b>AP@RIDEUTA.COM</b>		<b>ATTENTION: RECEIVING</b>				*	
669 W 200 S		<b>3600 S 700 W</b>		<b>801-287-3008</b>		BUYER	
SLC, UT 84101		<b>Salt Lake City UT 84119</b>		<b>www.rideuta.com</b>		PAGE NUMBER	
				Dang, Jenny		1 of 1	

Confirmation: Do not Duplicate  
**Utah Transit Authority Is Tax Exempt** Total PO Value: 552,672.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	00013534	4/9/24	606 EA	9500.50353.92	LIC-CM2-ENT-Y May 2024 - May 2025 License for dual-camera dash	627.0000	379,962.00
3	00013534	4/9/24	606 EA	9500.50353.92	LIC-CM-ANLG-Y May 2024 - May 2025 Camera Connector License	285.0000	172,710.00

**This order is subject to pricing under the State contract, contract number PD3906.**

<https://statecontracts.utah.gov/Contract/Details/PD3906-IT-Technology%7C005becbd-f639-4950-9dec-2f22ef11c6cc>

## UTAH TRANSIT AUTHORITY

DocuSigned by:

By   
 70E33A415BA44F6...  
**UTA Legal Counsel**

4/25/2024

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.**