

L3Harris Technologies, Inc 1025 W Nasa Blvd. MS A-12A Melbourne FL 32919			PURCHASE ORDER NUMBER		
			OG	2403873	
		Utah Transit Authority		PO Number Must Appear On All Invoices And Shipments	
		<i>An Equal Opportunity Employer</i>		VENDOR NUMBER	PO DATE
				1519964	7/25/2024
SEND INVOICE TO:	SHIP TO:			ORDER TAKEN BY	FOB
AP@RIDEUTA.COM	ATTENTION: RECEIVING			JEREMY ROE	*
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: 318,376.63 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00013718	10/25/24	1 EA	40-2226.65000.5008	L3 Harris Consoles Equipment Brock S / Jarvie C / Kyle B	209762.7200	209,762.72
2	00013718	10/25/24	1 EA	40-2226.65000.5008	Console Installation Brock S / Jarvie C / Kyle B	58480.8700	58,480.87
3	00013718	10/25/24	EA	40-2226.65000.5008	Annual Maintenance 2024 Brock S / Jarvie C / Kyle B	2580.0000	2,580.00
4	00013718	7/25/25	EA	5200.50353.92	Annual Maintenance 2025 Brock S / Jarvie C / Kyle B	9723.0900	9,723.09
5	00013718	7/25/26	EA	5200.50353.92	Annual Maintenance 2026 Brock S / Jarvie C / Kyle B	16890.0500	16,890.05
6	00013718	7/25/27	EA	5200.50353.92	Annual Maintenance 2027 Brock S / Jarvie C / Kyle B	10315.2200	10,315.22
7	00013718	7/25/28	EA	5200.50353.92	Annual Maintenance 2028 Brock S / Jarvie C / Kyle B	10624.6800	10,624.68

This order is per Utah State Contract PA4143

<https://statecontracts.utah.gov/Contract/Details/PA4143-Public-Safety%7Cc440f353-685c-4c03-ad65-2478778c7b32>

Because the underlying State Contract expires on 6/23/2025, the contractor is not authorized to proceed beyond that date without an Authorization to Proceed from UTA which shall be provided once the state contract is extended, renewed, or replaced.

This is to be executed as a NOT TO EXCEED (NTE) order, and may not be executed until a NOTICE TO PROCEED has been received in writing by L3 Harris Technologies, Inc. on or after the date of the UTA Board of Trustees approval.

UTAH TRANSIT AUTHORITY Mike Bell, UTA Legal Counsel

L3 HARRIS TECHNOLOGIES, INC. Jeremy Roe, Principle Contracts

DocuSigned by:
 By Mike Bell Date 7/29/2024

DocuSigned by:
 By [Signature] Date 7/29/2024

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. 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.