


MOTOROLA SOLUTIONS, INC. 13104 COLLECTIONS CENTER DR CHICAGO IL 60693			PURCHASE ORDER NUMBER OG	17550
			PO Number Must Appear On All Invoices And Shipments	
SEND INVOICE TO: AP@RIDEUTA.COM 669 W 200 S SLC, UT 84101		SHIP TO: ATTENTION: RECEIVING 3600 S 700 W Salt Lake City UT 84119	Utah Transit Authority <i>An Equal Opportunity Employer</i>	VENDOR NUMBER 1105807
			ORDER TAKEN BY BRADY N	PO DATE 5/22/2025
		801-287-3008 www.rideuta.com	BUYER Wilson, Rick V	PAGE NUMBER 1 of 1


Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 375,909.46 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00014828	12/15/25	70 EA	40-2226.65000.5008	APX 6500 Mobile with feat Brock Spencer	3332.8900	233,302.30
2	00014828	12/15/25	20 EA	40-2226.65000.5008	APX 6000 Portable with feat Brock Spencer	3450.2000	69,004.00
3	00014828	12/15/25	100 EA	40-2226.65000.5008	APX Batteries Brock Spencer	99.0000	9,900.00
4	00014828	12/15/25	1 EA	40-2226.65000.5008	AES Encryption PKG of 100 Brock Spencer	63703.1600	63,703.16

This order is per Utah State Contract AR3841 with Motorola Solutions, Inc.
<https://statecontracts.utah.gov/Contract/Details/AR3841-Public-Safety%7C2582e0c9-351f-4362-be40-40725d415091>

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 MOTOROLA SOLUTIONS, INC. on or after the date of UTA Board of Trustees approval.

DocuSigned by:

Mike Bell, UTA Legal Counsel
 Date 6/27/2025

Signed by:
MOTOROLA SOLUTIONS, INC.

NAME Mike Gramse
TITLE Area Sales Manager
Date 6/26/2025

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.