Docusian Envelope	ID: B7D7C7CD-4044-4E	EC0-A681-AAC4779106DA
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Mythics Inc 4525 Main St Suite 1500 Virginia Beach VA 23462

SEND INVOICE TO:



PURCHASE ORDER NUMBER OG 17695

PO Number Must Appear On All Invoices And Shipments
VENDOR NUMBER PO DATE

	VENDOR NUMBER	PO DATE
Utah Transit Authority	1498703	11/6/2025
An Equal Opportunity Employer	ORDER TAKEN BY	FOB
	IECMADIE D	*

 AP@RIDEUTA.COM
 ATTENTION: RECEIVING
 JESMARIE R
 \*

 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 ExemptTotal PO Value: 1,200,115.14Ship as soon as possible. Early Shipments Allowed

LINE#	REQ#	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00016218	1/1/26	EA	5200.50353.92	Mythics Sppt Yr 2026 Katrina V / Alisia W	.0000	229,625.10
2	00016218	1/1/27	EA	5200.50353.92	Mythics Sppt Yr 2027 Katrina V / Alisia W	.0000	229,652.10
3	00016218	1/1/28	EA	5200.50353.92	Mythics Sppt Yr 2028 Katrina V / Alisia W	.0000	229,652.10
4	00016218	1/1/29	EA	5200.50353.92	Mythics Sppt Opt. Yr 1 Katrina V / Alisia W	.0000	255,592.92
5	00016218	1/1/30	EA	5200.50353.92	Mythics Sppt Opt. Yr 2 Katrina V / Alisia W	.0000	255,592.92

This Purchase Order is per Utah State Contract MA4104 found at the following link: https://statecontracts.utah.gov/Contract/Details/MA4104-IT-Technology%7C21c48a4a-5ea4-4916-9d56-17061bc2f5da

Utah State Contract MA4104 currently has an expiration date of 4/24/2027. This Order is ONLY in effect until 4/24/2027 unless the State Contract is Extended, Renewed or Replaced AND a Notice To Proceed is issued by UTA in writing. If the State Contract MA4104 is NOT Extended, Renewed or Replaced, Mythics, LLC will in Good Faith work with UTA and Oracle to issue a credit for the pro-rated amount of un-used licensing term which was paid in advance (1/1/2027 thru 12/31/2027).

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 Mythics, LLC on or after the date of UTA Board of Trustees approval.

DocuSigned by:

By Mike Bill

Mike Bill

Mike Bill

11/7/2025

SHIP TO:

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 is subject to UTA's standard terms and conditions are found at <a href="https://irideuta.com/-/media/Files/Home/Terms">https://irideuta.com/-/media/Files/Home/Terms</a>. 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 Oder shall be deemed accepted by Vendor without the additional or different terms).