

AT&T DW Holdings, Inc. 208 S Akard St. Dallas TX 75202			PURCHASE ORDER NUMBER OG	17408
			PO Number Must Appear On All Invoices And Shipments	
Utah Transit Authority <i>An Equal Opportunity Employer</i>		VENDOR NUMBER 1521585	PO DATE 11/12/2024	
		ORDER TAKEN BY WALTER P	FOB *	
SEND INVOICE TO: AP@RIDEUTA.COM	SHIP TO: ATTENTION: RECEIVING	801-287-3008 www.rideuta.com	BUYER Wilson, Rick V	PAGE NUMBER 1 of 1
669 W 200 S SLC, UT 84101	3600 S 700 W Salt Lake City UT 84119			

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 792,215.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00014281	11/12/24	2500 EA	40-2226.65000.5008	Siyata SD7 MCPTT Radio JRRSC BROCK SPENCER	299.9900	749,975.00
2	00014281	11/12/24	16 EA	40-2226.65000.5008	FNRR Web Dispatch Licenses JRRSC BROCK SPENCER	2640.0000	42,240.00

This order is per Utah State Contract MA149 NASPO
<https://statecontracts.utah.gov/Contract/Details/MA149-IT-Technology%7Cd3b312ea-b88b-4da6-8ec2-ea0c3cf7fc5e>

This to be executed as a NOT TO EXCEED (NTE) order, and my NOT be executed until a NOTICE TO PROCEED has been received in writing by AT&T Holdings, Inc., on or after the date of UTA Board of Trustees approval.

UTAH TRANSIT AUTHORITY

DocuSigned by:
 By  _____
 70E33A415BA44F6... 11/18/2024
Mike Bell
UTA Legal Counsel

AT&T DW HOLDINGS, INC.

Signed by:
 By  _____
 03E1435F4AC6481... 11/18/2024
Walter Perschon
Lead Client Solutions Executive 3 Mobility

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.