

SHI INTERNATIONAL CORP. P. O. BOX 952121 DALLAS, TX 75395-2121			PURCHASE ORDER NUMBER		ON 2403897
			PO Number Must Appear On All Invoices And Shipments		
Utah Transit Authority <i>An Equal Opportunity Employer</i>		VENDOR NUMBER		PO DATE	
		1203348		10/29/2024	
SEND INVOICE TO:		SHIP TO:		ORDER TAKEN BY	
AP@RIDEUTA.COM 669 W 200 S SLC, UT 84101		ATTENTION: RECEIVING 3600 S 700 W Salt Lake City UT 84119		Dang, Jenny *	
		801-287-3008		BUYER	
		www.rideuta.com		PAGE NUMBER	
				1 of 1	

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 397,759.68 Ship as soon as possible. Early Shipments Allowed


LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00014324	10/29/24	EA	5200.50353.92	Motivosity Jan 2025-Dec 2025 Ann Green-Barton	.0000	99,439.92
2	00014324	10/29/24	EA	5200.50353.92	Motivosity Jan 2026-Dec 2026 Ann Green-Barton	.0000	74,579.94
3	00014324	10/29/24	EA	5200.50353.92	Motivosity Jan 2027-Dec 2027 Ann Green-Barton	.0000	74,579.94
4	00014324	10/29/24	EA	5200.50353.92	Motivosity Jan 2028-Dec 2028 Ann Green-Barton	.0000	74,579.94
5	00014324	10/29/24	EA	5200.50353.92	Motivosity Jan 2029-Dec 2029 Ann Green-Barton	.0000	74,579.94

This order is subject to pricing under the State contract, contract number MA3993.

<https://statecontracts.utah.gov/Contract/Details/MA3993-IT-Technology%7Cc4700531-3eed-43ed-8469-f08caa38d3d6>

Validity of this P.O. beyond April 27, 2027, is contingent upon SHI's renewal of its State of Utah contract.

UTAH TRANSIT AUTHORITY By _____

DocuSigned by:

70E33A415BA44F6...

10/29/2024

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.