

<b>Carahsoft Technology Corporation</b> <b>11493 Sunset Hills Road</b> <b>Suite 100</b> <b>Reston VA 20190</b>				PURCHASE ORDER NUMBER		ON		<b>20032529</b>	
				PO Number Must Appear On All Invoices And Shipments					
		<b>Utah Transit Authority</b>		VENDOR NUMBER		PO DATE			
		<i>An Equal Opportunity Employer</i>		1477770		9/2/2021			
SEND INVOICE TO:		SHIP TO:		ORDER TAKEN BY		FOB			
AP@RIDEUTA.COM		ATTENTION: RECEIVING				*			
669 W 200 S		3600 S 700 W		BUYER		PAGE NUMBER			
SLC, UT 84101		Salt Lake City UT 84119		801-287-3008		Gonzales, Chad		1 of 1	
		www.rideuta.com							

Confirmation: Do not Duplicate  
**Utah Transit Authority Is Tax Exempt**      Total PO Value: 981,250.00      Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00009801	9/2/21	1 EA	3700.50339.90	Procore Project Management	185690.0000	185,690.00
2	00009801	9/2/21	1 EA	6820.50455.91	Procore Project Management	184579.0000	184,579.00
3	00009801	9/2/21	1 EA	6820.50455.91	Procore Project Management	193808.0000	193,808.00
4	00009801	9/2/21	1 EA	6820.50455.91	Procore Project Management	203499.0000	203,499.00
5	00009801	9/2/21	1 EA	6820.50455.91	Procore Project Management	213674.0000	213,674.00

UTAH STATE CONTRACT AR2472  
[https://utah-das-contract-searchsp.s3.amazonaws.com/full\\_contract\\_AR2472\\_AR2472Full.pdf](https://utah-das-contract-searchsp.s3.amazonaws.com/full_contract_AR2472_AR2472Full.pdf)

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 <http://www.rideuta.com/-/media/872EE81C35F84C6C880E221E756EEA7B.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.**