

<b>Mobile Concepts Technology, LLC</b> <b>Dept 730088</b> <b>PO Box 660919</b> <b>Dallas TX 75266-0919</b>			PURCHASE ORDER NUMBER <b>OG</b>	<b>17049</b>
			PO Number Must Appear On All Invoices And Shipments	
		<b>Utah Transit Authority</b> <i>An Equal Opportunity Employer</i>	VENDOR NUMBER 1500068	PO DATE 5/26/2023
			ORDER TAKEN BY Dang, Jenny	FOB *
SEND INVOICE TO: <b>AP@RIDEUTA.COM</b>	SHIP TO: <b>ATTENTION: RECEIVING</b>		BUYER	PAGE NUMBER
669 W 200 S SLC, UT 84101	<b>3600 S 700 W</b> <b>Salt Lake City UT 84119</b>	<b>801-287-3008</b> <b>www.rideuta.com</b>		1 of 1

Confirmation: Do not Duplicate

**Utah Transit Authority Is Tax Exempt**

Total PO Value: 435,250.00

Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00012150	5/26/23	235 EA	40-2217.68912	Panasonic WiFi Tablet Casey Brock	1000.0000	235,000.00
2	00012150	5/26/23	15 EA	40-2217.68912	Panasonic LTE Tablet Casey Brock	1100.0000	16,500.00
3	00012150	5/26/23	250 EA	40-2217.68912	Tablet Dock Casey Brock	510.0000	127,500.00
4	00012150	5/26/23	250 EA	40-2217.68912	Ultimate Care Warranty	225.0000	56,250.00

State contract PA2214

DocuSigned by:

*Mike Bell*

70E33A415BA44F6...

Utah Assistant Attorney General

5/31/2023

DocuSigned by:

*Jasmine Wright*

2AA75AEF6E09462...

Sr. Sales Operations Coordinator

5/31/2023

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](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.**