

DELL MARKETING L.P.
C/O: DELL USA L.P.
P.O. BOX 802816
CHICAGO IL 60680-2816



Utah Transit Authority

An Equal Opportunity Employer

PURCHASE ORDER NUMBER

OG

17584

PO Number Must Appear On All Invoices And Shipments

VENDOR NUMBER

1102836

PO DATE

7/16/2025

SEND INVOICE TO:

SHIP TO:

AP@RIDEUTA.COM

ATTENTION: RECEIVING

669 W 200 S

3600 S 700 W

SLC, UT 84101

Salt Lake City UT 84119

801-287-3008

www.rideuta.com

ORDER TAKEN BY

DAVID KING

FOB

*

BUYER

Wilson, Rick V

PAGE NUMBER

1 of 1

Confirmation: Do not Duplicate

Utah Transit Authority Is Tax Exempt

Total PO Value: 346,250.25

Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	00015698	7/16/25	25 EA	40-2229.65000.5008	crash hardened memory module Cody Steffensen	13850.0100	346,250.25

This order is per Utah State Contract PA4283

<https://statecontracts.utah.gov/Contract/Details/pa4283-IT-Technology%7C9c422745-39d7-4719-aa00-78d2fb055fed>

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 Dell Marketing (aka Dell Technologies), following UTA Board of Trustees review and approval.

DocuSigned by:
 By Mike Bell
 70E33A415BA44F6...
Mike Bell, UTA Legal Counsel

Date 7/17/2025

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.