

SHI INTERNATIONAL CORP. P. O. BOX 952121 DALLAS, TX 75395-2121			PURCHASE ORDER NUMBER OG	2403832
			PO Number Must Appear On All Invoices And Shipments	
		Utah Transit Authority	VENDOR NUMBER	PO DATE
			1203348	2/14/2024
SEND INVOICE TO:	SHIP TO:	An Equal Opportunity Employer	ORDER TAKEN BY	FOB
AP@RIDEUTA.COM	ATTENTION: RECEIVING		NICOLE F	*
669 W 200 S	3600 S 700 W	801-287-3008	BUYER	PAGE NUMBER
SLC, UT 84101	Salt Lake City UT 84119	www.rideuta.com	Wilson, Rick V	1 of 1

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 3,605,593.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
4	00013268	2/14/24	EA	5200.50353.92	Microsoft EA Year 1 Tom Smith	.0000	1,143,725.00
5	00013268	2/14/24	EA	5200.50353.92	Microsoft EA Year 2 Tom Smith	.0000	1,200,911.00
6	00013268	2/14/24	EA	5200.50353.92	Microsoft EA Year 3 Tom Smith	.0000	1,260,957.00

This order is per Utah State Contract AR2488

<https://statecontracts.utah.gov/Contract/Details/AR2488-IT-Technology%7C73951ce4-4f2e-4559-a823-660b64d8a8df>

Because the underlying State Contract expires on 9/15/2026, the contractor is not authorized to proceed beyond that date without an Authorization to Proceed from UTA which shall be provided once the state contract is extended, renewed or replaced.

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 SHI INTERNATIONAL CORP. on or after the date of UTA Board of Trustees approval.

UTAH TRANSIT AUTHORITY

DocuSigned by:
 By Michael Bell 3/14/2024
 70E33A415BA44F6...
Mike Bell, UTA Legal Counsel

SHI INTERNATIONAL CORP.

By Randy Lee
Randy Lee, PubSec District Manager, Microsoft Date 2024-03-14 (24396835 & 94397788)

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.