

CVE Technologies Group, Inc 1414 S GUSTIN RD Salt Lake City UT 84104				PURCHASE ORDER NUMBER		OG		17368	
				PO Number Must Appear On All Invoices And Shipments				VENDOR NUMBER	
		Utah Transit Authority		1229623		9/15/2024			
SEND INVOICE TO:		SHIP TO:		An Equal Opportunity Employer		ORDER TAKEN BY		FOB	
AP@RIDEUTA.COM		ATTENTION: RECEIVING				DEREK A		*	
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: 233,254.98 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00014085	9/15/24	1 EA	5200.50353.92	2024 Cohesity Backup Lic/Suppt CohesityLic/SupptRenewJeremy A	233254.9800	233,254.98

This order is per Utah State Contract AR3227
<https://statecontracts.utah.gov/Contract/Details/AR3227-Data-Communications-Equipment-and-Services%7Cee54a2a0-8dda-4e7a-818d-f4a74b0dcbbc4>

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 CVE Technologies Group, Inc. on or after the date of UTA Board of Trustees approval.

UTAH TRANSIT AUTHORITY

DocuSigned by:

 70E33A415BA44F6...
Mike Bell
 UTA Legal Counsel

Date 9/16/2024

CVE Technologies Group, Inc.

Signed by:

 261E7817108A47F...
Kent Rogers, Division Manager

Date 9/16/2024

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.