SHI INTERNATIONAL CORP. **P. O. BOX 952121** **DALLAS, TX 75395-2121**		**UTA** **Utah Transit Authority**	PURCHASE ORDER NUMBER **OG**	**2403833**
			PO Number Must Appear On All Invoices And Shipments	
			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: 3,179,600.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
5	00013271	2/14/24	EA	5200.50353.92	Azure Hosting 2024 Tom Smith	.0000	760,000.00
6	00013271	2/14/24	EA	5200.50353.92	Azure Hosting 2025 Tom Smith	.0000	782,800.00
7	00013271	2/14/24	EA	5200.50353.92	Azure Hosting 2026 Tom Smith	.0000	806,300.00
8	00013271	2/14/24	EA	5200.50353.92	Azure Hosting 2027 Tom Smith	.0000	830,500.00

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_____**

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 Oder 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.