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|--|--|---|---|------------------------|--------------------------|
| ValorC3 Data Centers 1108 W 1600 South, Blde D St. George UT 84770 | |  | PURCHASE ORDER NUMBER ON | | 20039139 |
| | | | PO Number Must Appear On All Invoices And Shipments | | |
| | | | | Utah Transit Authority | VENDOR NUMBER 1523602 |
| SEND INVOICE TO: | | SHIP TO: | An Equal Opportunity Employer | ORDER TAKEN BY | FOB |
| AP@RIDEUTA.COM | | ATTENTION: RECEIVING | | IAN M | * |
| 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: 326,531.67 Ship as soon as possible. Early Shipments Allowed

| LINE # | REQ # | CONFIRMED DELIVERY DATE | QUANTITY | PART NUMBER ACCOUNT CODE | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|--------|----------|-------------------------|----------|-----------------------------|-------------|------------|-------------|
| 1 | 00015309 | 8/1/25 | 1 EA | 5200.50353.92 | 2025 | 59094.0000 | 59,094.00 |
| 2 | 00015309 | 8/1/26 | 1 EA | 5200.50353.92 | 2026 | 62048.7000 | 62,048.70 |
| 3 | 00015309 | 8/1/27 | 1 EA | 5200.50353.92 | 2027 | 65151.1400 | 65,151.14 |
| 4 | 00015309 | 8/1/28 | 1 EA | 5200.50353.92 | 2028 | 68408.7000 | 68,408.70 |
| 5 | 00015309 | 8/1/29 | 1 EA | 5200.50353.92 | 2029 | 71829.1300 | 71,829.13 |

This order is per Utah State Contract MA4577: <https://statecontracts.utah.gov/Contract/Details/MA4577-Data-Communications-Equipment-and-Services%7C6bdf52e3-2a1d-4d2f-9b04-2bc6c4523fa1>

Utah State Contract MA4577 currently has an expiration date of 5/14/2029. This Order is ONLY in effect until 5/14/2029 unless the State Contract is Extended, Renewed or Replaced AND a Notice To Proceed is issued by UTA in writing. If the State Contract MA4577 is NOT Extended, Renewed or Replaced, TONAQUINT DATA CENTERS, LLC, DBA VALORC3 DATA CENTERS (“TDC”) will in Good Faith work with UTA to issue a refund for the pro-rated amount of un-used services which was paid in advance (5/15/2029 thru 7/31/2030).

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 VALORC3 DATA CENTERS following UTA Board of Trustees review and approval.

DocuSigned by:
UTA
By Mike Bell
Mike Bell, UTA Legal Counsel
Date 7/7/2025

Signed by:
VALORC3 DATA CENTERS
By Michael C. DeVito
Michael DeVito, Chief Commercial Officer
Date 7/2/2025

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.