

<b>Carahsoft Technology Corporation</b> 11493 Sunset Hills Road Suite 100 Reston VA 20190			PURCHASE ORDER NUMBER		<b>20038028</b>
			ON		
		PO Number Must Appear On All Invoices And Shipments			
		VENDOR NUMBER		PO DATE	
		1477770		10/4/2024	
SEND INVOICE TO:		SHIP TO:		ORDER TAKEN BY	
AP@RIDEUTA.COM		ATTENTION: RECEIVING		FOB	
669 W 200 S		3600 S 700 W		*	
SLC, UT 84101		Salt Lake City UT 84119		BUYER	
		801-287-3008		PAGE NUMBER	
		www.rideuta.com		Dang, Jenny	
				1 of 1	

Confirmation: Do not Duplicate  
**Utah Transit Authority Is Tax Exempt**      Total PO Value: 338,501.88      Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00014121	10/4/24	1 EA	5200.50353.92	EX & CX System License	107250.3000	107,250.30
2	00014121	10/4/24	1 EA	5200.50353.92	EX & CX System License Year 2	104452.6300	104,452.63
3	00014121	10/4/24	1 EA	5200.50353.92	EX & CX System License Year 3	126798.9500	126,798.95

**This order is subject to pricing under the State contract, contract number AR2472.**

<https://statecontracts.utah.gov/Contract/Details/AR2472-IT-Technology%7C532317bac074-4a9b-97e6-23d956c205f4>

**Continued validity of this Purchase Order is contingent upon Carahsoft's renewal of its state contract beyond 9/15/26.**

**UTAH TRANSIT AUTHORITY**

DocuSigned by:  
  
 By 70E33A415BA44F6  
**UTA Legal Counsel**  
 10/8/2024

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](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.**