DocuSign Envelope ID: D2BA7E56-AD83-49C0-BEBC-ACD023A14ED3

**Workday Inc**
**6110 Stoneridge Mall Rd**
**Pleasanton CA 94588**

**Utah Transit Authority**

*An Equal Opportunity Employer*

| PURCHASE ORDER NUMBER | |
|---|---|
| OG | 2403817 |

**PO Number Must Appear On All Invoices And Shipments**

| VENDOR NUMBER | PO DATE |
|---|---|
| 1516563 | 1/10/2024 |

| SEND INVOICE TO: | SHIP TO: | ORDER TAKEN BY | FOB |
|---|---|---|---|
| **AP@RIDEUTA.COM** | **ATTENTION: RECEIVING** | | * |
| 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** | Gonzales, Chad / 1 of 1 |

Confirmation: Do not Duplicate
**Utah Transit Authority Is Tax Exempt** Total PO Value: 7,669,122.00 Ship as soon as possible. Early Shipments Allowed

| LINE # | REQ # | CONFIRMED DELIVERY DATE | QUANTITY | PART NUMBER ACCOUNT CODE | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|---|---|---|
| 1 | 00013182 | 1/10/24 | 1 YR | 40-2230.65000.5009 | Workday1 of10 yr dev&implement HRIS Workday | 1907514.0000 | 1,907,514.00 |
| 2 | 00013182 | 1/10/24 | 1 YR | 40-2230.65000.5009 | Workday2/2yrDev&Implementatio HRIS Workday | 1239698.0000 | 1,239,698.00 |
| 3 | 00013182 | 1/10/24 | 1 EA | 5200.50353.92 | Workday3/10,Licensing&Operatio HRIS Workday | 526848.0000 | 526,848.00 |
| 4 | 00013182 | 1/10/24 | 1 EA | 5200.50353.92 | Workday4/10,Licensing&Operatio HRIS Workday | 537383.0000 | 537,383.00 |
| 5 | 00013182 | 1/10/24 | 1 EA | 5200.50353.92 | Workday5/10,Licensing&Operatio HRIS Workday | 548131.0000 | 548,131.00 |
| 6 | 00013182 | 1/10/24 | 1 EA | 5200.50353.92 | Workday6/10,Licensing&Operatio HRIS Workday | 559095.0000 | 559,095.00 |
| 7 | 00013182 | 1/10/24 | 1 EA | 5200.50353.92 | Workday7/10,Licensing&Operatio HRIS Workday | 570276.0000 | 570,276.00 |
| 8 | 00013182 | 1/10/24 | 1 EA | 5200.50353.92 | Workday8/10,Licensing&Operatio HRIS Workday | 581682.0000 | 581,682.00 |
| 9 | 00013182 | 1/10/24 | 1 EA | 5200.50353.92 | Workday9/10,Licensing&Operatio HRIS Workday | 593315.0000 | 593,315.00 |
| 10 | 00013182 | 1/10/24 | 1 EA | 5200.50353.92 | Workday10/10,Licensing&Opns HRIS Workday | 605180.0000 | 605,180.00 |

Pricing per Workday Order From 432147

Utah NASPO ValuePoint Contract AR2507

State Contract AR2507 Approval by UTA Legal DocuSigned by: Mike Ball 70E33A415BA44F6... 1/10/2024

*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 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.***