

Cache Valley Electric Company
875 N 1000 W
Logan UT 84321



PURCHASE ORDER NUMBER		OG	17796
PO Number Must Appear On All Invoices And Shipments			
VENDOR NUMBER		PO DATE	
1478768		3/18/2026	
ORDER TAKEN BY		FOB	
DEREK A		*	
BUYER		PAGE NUMBER	
Wilson, Rick V		1 of 1	

Utah Transit Authority

An Equal Opportunity Employer

SEND INVOICE TO:	SHIP TO:
AP@RIDEUTA.COM	ATTENTION: RECEIVING
669 W 200 S	3600 S 700 W
SLC, UT 84101	Salt Lake City UT 84119

801-287-3008
www.rideuta.com

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 796,506.26 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00016699	3/18/26	27 EA	40-2179.65000.5008	C9200CX-12P-2X2G-E Tom Smith / Terrie Gavin	1339.5800	36,168.66
2	00016699	3/18/26	61 EA	40-2179.65000.5008	C9200-48P-E Tom Smith / Terrie Gavin	4951.6800	302,052.48
3	00016699	3/18/26	10 EA	40-2179.65000.5008	C9300X-12Y-A Tom Smith / Terrie Gavin	11119.7900	111,197.90
4	00016699	3/18/26	28 EA	40-2179.65000.5008	VG410-24FXS Tom Smith / Terrie Gavin	4313.5300	120,778.84
5	00016699	3/18/26	2 EA	40-2179.65000.5008	C9500-48Y4C-A Tom Smith / Terrie Gavin	18553.4800	37,106.96
6	00016699	3/18/26	54 EA	40-2179.65000.5008	SFP-10G-LR= Tom Smith / Terrie Gavin	898.5700	48,522.78
7	00016699	3/18/26	20 EA	40-2179.65000.5008	SFP-10G-ER= Tom Smith / Terrie Gavin	2272.6600	45,453.20
8	00016699	3/18/26	22 EA	40-2179.65000.5008	SFP-10G-ZR= Tom Smith / Terrie Gavin	3483.4000	76,634.80
9	00016699	3/18/26	50 EA	40-2179.65000.5008	GLC-LH-SMD= Tom Smith / Terrie Gavin	223.3400	11,167.00
10	00016699	3/18/26	20 EA	40-2179.65000.5008	GLC-TE= Tom Smith / Terrie Gavin	102.5200	2,050.40
11	00016699	3/18/26	6 EA	40-2179.65000.5008	GLC-ZX-SMD= Tom Smith / Terrie Gavin	895.5400	5,373.24

This Purchase Order is per Utah State Contract AR3227
<https://statecontracts.utah.gov/Contract/Details/AR3227-Data-Communications-Equipment-and-Services%7Cee54a2a0-8dda-4e7a-818d-f4a74b0dcbc4>

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.

DocuSigned by:
 By Mike Bell, Mike Bell, UTA Legal Counsel Date 3/19/2026

Unless otherwise specified, I have 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.