Docusian Envelope ID: 2B9B62FB-141B-4E36-8B49-45B8BDA55BBE

Carahsoft Technology Corporation 11493 Sunset Hills Road Suite 100 Reston VA 20190



PURCHASE ORDER NUMBER OG

17549

Utah Transit Authority	VENDOR NUM		
	147777		

 VENDOR NUMBER
 PO DATE

 1477770
 5/22/2025

PO Number Must Appear On All Invoices And Shipments

			1477770	3/22/2023
SEND INVOICE TO:	SHIP TO:	An Equal Opportunity Employer	ORDER TAKEN BY	FOB
AP@RIDEUTA.COM	ATTENTION: RECEIVING		CAMERON Z	*
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 ExemptTotal PO Value: 1,032,430.00Ship as soon as possible. Early Shipments Allowed

LINE#	REQ#	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00015464	8/1/25	EA	5200.50353.92	Remix Annual License 2025 Katrina V/Jaron R	.0000	206,486.00
2	00015464	8/1/26	EA	5200.50353.92	Remix Annual License 2026 Katrina V/Jaron R	.0000	206,486.00
3	00015464	8/1/27	EA	5200.50353.92	Remix Annual License 2027 Katrina V/Jaron R	.0000	206,486.00
4	00015464	8/1/28	EA	5200.50353.92	Remix Annual License 2028 Katrina V/Jaron R	.0000	206,486.00
5	00015464	8/1/29	EA	5200.50353.92	Remix Annual License 2029 Katrina V/Jaron R	.0000	206,486.00

This order is per Utah State Contract AR2472: https://statecontracts.utah.gov/Contract/Details/AR2472-IT-Technology%7C532317ba-c074-4a9b-97e6-23d956c205f4

Utah State Contract AR2472 has a Period of Performance from 3/1/2017 thru 9/15/2026. This contract includes a "Survival" clause to extend all Terms and Conditions of the Contract through the end of the final optional maintenance period of this Order which is July 31, 2030.

h. Orders must be placed pursuant to this Master Agreement prior to the termination date of this Master Agreement. Contractor is reminded that financial obligations of Purchasing Entities payable after the current applicable fiscal year are contingent upon agency funds for that purpose being appropriated, budgeted, and otherwise made available.

i. Notwithstanding the expiration or termination of this Master Agreement, Contractor agrees to perform in accordance with the terms of any Orders then outstanding at the time of such expiration or termination. Contractor shall not honor any Orders placed after the expiration or termination of this Master Agreement. Orders from any separate indefinite quantity, task orders, or other form of indefinite delivery order arrangement priced against this Master Agreement may not be placed after the expiration or termination of this Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.

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 CARAHSOFT TECHNOLOGY CORP, on or after the date of UTA Board of Trustees approval.

CARAHSOFT TECHNOLOGY CORP.

By**Mike Bull** Hike Bissa 1584158 Automate

as a 269D ED Hard 6436 Leam Lead

Date 5/23/2025

Date 5/23/2025

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 is subject to UTA's standard terms and conditions are found at https://irideuta.com/-/media/Files/Home/Terms. Conditions, without modification. 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).