

HARMON S INC
3540 S 4000 W STE
#5
WEST VALLEY CITY UT 84120



Utah Transit Authority

An Equal Opportunity Employer

| | | |
|---|-------------|-----------------|
| PURCHASE ORDER NUMBER ON | | 20036510 |
| PO Number Must Appear On All Invoices And Shipments | | |
| VENDOR NUMBER | PO DATE | |
| 1104100 | 10/5/2023 | |
| ORDER TAKEN BY | FOB | |
| | * | |
| BUYER | PAGE NUMBER | |
| Gonzales, Chad | 1 of 1 | |

| | |
|-----------------------|--------------------------------|
| 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: 382,800.00 Ship as soon as possible. Early Shipments Allowed

| LINE # | REQ # | CONFIRMED DELIVERY DATE | QUANTITY | PART NUMBER ACCOUNT CODE | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
|--------|----------|-------------------------|----------|--------------------------|--------------------------------|------------|-------------|
| 1 | 00012571 | 10/5/23 | 2900 EA | 1.10206.MISC | 2023 Holiday Gift Card Payroll | 132.0000 | 382,800.00 |

DocuSigned by:

 UTA Legal 70E33A415BA44E6 10/12/2023

DocuSigned by:

 Harmons Inc 9441434F1B254F6... 10/12/2023

Viola Miller _____
 Chief Financial Officer

Jay Fox _____
 Executive Director

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.