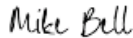


GILLIG CORPORATION P.O. BOX 45569 SAN FRANCISCO CA 94145-0569			PURCHASE ORDER NUMBER OG	17341
			PO Number Must Appear On All Invoices And Shipments	
		Utah Transit Authority	VENDOR NUMBER 1103769	PO DATE 8/15/2024
SEND INVOICE TO: AP@RIDEUTA.COM	SHIP TO: ATTENTION: RECEIVING	<i>An Equal Opportunity Employer</i>	ORDER TAKEN BY Burton, Amanda	FOB Freight Pre-pay And Add
669 W 200 S SLC, UT 84101	3600 S 700 W Salt Lake City UT 84119	801-287-3008 www.rideuta.com	BUYER	PAGE NUMBER 1 of 1

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 18,943,725.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
5	00014257	10/30/25	21 EA	40-3260.59000.9001	Gillig CNG 40ft bus FY2025	757749.0000	15,912,729.00
6	00014257	10/30/26	4 EA	40-3260.59000.9001	Gillig CNG 40ft bus FY2026	632749.0000	2,530,996.00
7	00014257	11/1/24	1 EA	40-3260.59000.9001	FY2024 Preproduction Milestone	500000.0000	500,000.00

Per State of Washington Contract #06719 in compliance with FTA C 4220.1F (V)(7)

DocuSigned by:

 70E33A415BA44F6...

10/3/2024

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 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.



08/14/2024

RE: Purchase Request #1135

This document is in response to request dated 08/07/2024 for authorization to purchase transit buses from DES Master Contract #06719. Your request is as follows:

DES Contract #:

06719

Contractor/ Vendor Sales Rep

Gillig/ Sean Solis

Delivery Address

669 west 200 south
Salt Lake City, UT 84101

Vehicle Type

Quantity

Bus Length (feet)

Fuel Type

CNG Low Floor Buses

25

40

CNG

The contract pricing established during the competitive bid process and the terms and conditions shall apply for this purchase. DES authorizes your organization to proceed in ordering the above referenced buses.

Thank you for your interest in doing business with the State of Washington. If you have any questions or concerns, please contact buspurchases@des.wa.gov.

Sincerely,

La Brayere, Alec (DES)
Contracts & Procurement Division
Washington State Department of Enterprise Services