

Spackman Enterprises L.C. Po Box 1276 1125W 650N #6 Centerville UT 84014-5276				PURCHASE ORDER NUMBER		OG		17358			
		SEND INVOICE TO: AP@RIDEUTA.COM 669 W 200 S SLC, UT 84101		SHIP TO: ATTENTION: RECEIVING 1110 South Geneva Road Orem, UT 84058		Utah Transit Authority <i>An Equal Opportunity Employer</i>		PO Number Must Appear On All Invoices And Shipments		VENDOR NUMBER	
801-287-3008								1518058		8/29/2024	
ORDER TAKEN BY AARON S		BUYER Miller, Brent		FOB *		PAGE NUMBER 1 of 1					

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 258,400.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00014008	10/31/24	1 EA	40-1652.67000.7005	Remove old Above ground Tanks Timp/Orem Loc for Johnny J	258400.0000	258,400.00

TAX EXEMPT SERVICE ORDER - UTA TAX EXEMPT CERT# 11991324-200-STC

*** Reference attached (3 docs) Utah State Contract MA3225, Spackman Enterprises Estimate 1024 dated 07/19/2024 and UTA Scope of Work ***
 Utah State Contract MA3225 Terms and Conditions referenced in this P.O. take precedence over the Spackman Enterprises' terms and conditions.
 Reference Utah State Contract MA3225 Expires October 31, 2024

PO subject to Terms and Conditions of Utah State Contract MA3225

Total Order Price \$258,400.00 based on MA3225 price rates and Estimate 1024 for On-Site Service to include Material and Labor to remove, dispose, and replace two (2) Fuel Oil tanks and replace with a new UL3025 double-wall single (1) tank for Timpanogos bus facility, in accordance with attached Estimate 1024 and UTA's Scope of Work.

Spackman Enterprises to provide Certificate of Insurance (COI) prior to On-Site Services

SEE ATTACHED SCOPE OF WORK FOR SERVICE REQUIREMENTS

Service Delivery Dates/Time

Start on or before October 25, 2024 with an estimated completion date of October 31, 2024 or sooner. Standard Service Hours are M-F 8:00am – 5:00pm MDT. Contract Project Manager to schedule onsite services.

Project Manager Contact: Johnny Johnson o 801-287-5031 / c 801-557-7637 jjohnson@rideuta.com to schedule onsite service
 RSS: 14008-OU-00001 for 3800 Facilities – Timp Used Oil/Coolant Tank R/R

Ship Method: Ground / Supplier Truck (Prepay and Add (PPA) to Invoice)
 FOB: Destination UTA – SLC, UT
 Payment Terms: Net30
 Requestor: Johnny Johnson o 801-287-5031 / c 801-557-7637 jjohnson@rideuta.com
 Supplier POC: Aaron Spackman 801-598-7928 aspackman@spackmanenterprises.com / Diana Hawes 801-294-9180 dhawes@spackmanenterprises.com
 Ref Estimate: 1024 dated 07/19/2024
 Contract Buyer: Brent Miller wk 801-287-3009 brmiller@rideuta.com

DocuSigned by:
 UTA SIGNATURE APPROVAL:  Date: 8/29/2024
 Mike Bell
 (Utah Attorney General) 70E33A415BA44F6...

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.