

<b>TONY DIVINO TOYOTA</b> <b>777 W. RIVERDALE RD</b> <b>RIVERDALE UT 84405-3714</b>			PURCHASE ORDER NUMBER <b>OG</b>	<b>17162</b>
			PO Number Must Appear On All Invoices And Shipments	
		<b>Utah Transit Authority</b> <i>An Equal Opportunity Employer</i>	VENDOR NUMBER	PO DATE
			1259350	11/30/2023
SEND INVOICE TO:	<b>SHIP TO:</b>		ORDER TAKEN BY	FOB
<b>AP@RIDEUTA.COM</b>	<b>ATTENTION: RECEIVING</b>			*
669 W 200 S	<b>3600 S 700 W</b>	<b>801-287-3008</b>	BUYER	PAGE NUMBER
SLC, UT 84101	<b>Salt Lake City UT 84119</b>	<b>www.rideuta.com</b>	Burton, Amanda	1 of 1

Confirmation: Do not Duplicate

**Utah Transit Authority Is Tax Exempt**

Total PO Value: 2,162,881.00

Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00005310	11/30/23	3 EA	40-6205.68912	Toyota 4 Runner Trice Batty, 2024 White Fleet	39573.0000	118,719.00
2	00005310	11/30/23	10 EA	40-6205.68912	Toyota Highlander Hybrid Trice Batty, 2024 White Fleet	46060.0000	460,600.00
3	00005310	11/30/23	14 EA	40-6205.68912	Toyota RAV4 hybrid Trice Batty, 2024 White Fleet	30751.0000	430,514.00
4	00005310	11/30/23	22 EA	40-6205.68912	Toyota Sienna AWD Hybrid Trice Batty, 2024 White Fleet	36784.0000	809,248.00
5	00005310	11/30/23	9 EA	40-6205.68912	Toyota Tacoma Trice Batty, 2024 White Fleet	38200.0000	343,800.00

## Per State of Utah Contract #MA3796

DocuSigned by:  
  
 95BA4837E388436... Fleet Manager  
 12/1/2023

DocuSigned by:  
  
 70E33A415BA44F6... Utah Assistant Attorney General  
 11/30/2023

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](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.**