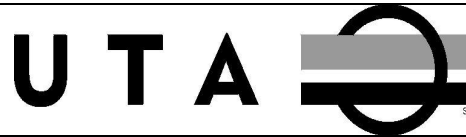


**LARRY H. MILLER CHEVROLET**  
**5500 SOUTH STATE ST**  
**MURRAY UT 84107-6133**



PURCHASE ORDER NUMBER <b>OG</b>		<b>17245</b>
PO Number Must Appear On All Invoices And Shipments		
VENDOR NUMBER	PO DATE	
1105024	4/17/2024	
ORDER TAKEN BY	FOB	
	*	
BUYER	PAGE NUMBER	
Burton, Amanda	1 of 1	

**Utah Transit Authority**

*An Equal Opportunity Employer*

SEND INVOICE TO:	<b>SHIP TO:</b>
<b>AP@RIDEUTA.COM</b>	<b>ATTENTION: RECEIVING</b>
669 W 200 S	<b>3600 S 700 W</b>
SLC, UT 84101	<b>Salt Lake City UT 84119</b>

**801-287-3008**  
**www.rideuta.com**

Confirmation: Do not Duplicate  
**Utah Transit Authority Is Tax Exempt**      Total PO Value: 799,260.00      Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	00013443	4/17/24	8 EA	40-6232.69998	15 passenger full size van	49925.0000	399,400.00
3	00013443	4/17/24	4 EA	40-6232.69998	11 pass upfitted full size van	59422.0000	237,688.00
4	00013443	4/17/24	4 EA	40-6232.69998	23' 15 passenger full size van	40543.0000	162,172.00

**Per State Contract MA3793**

DocuSigned by:  
  
 70E33A415BA44F6...

5/14/2024

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](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.**