

VAPOR STONE RAIL SYSTEMS DIVISION OF WABTEC CANADA INC. 7955 RELIABLE PARKWAY CHICAGO, IL 60686			PURCHASE ORDER NUMBER		
			OP		
				1122351	
		Utah Transit Authority <i>An Equal Opportunity Employer</i>		PO Number Must Appear On All Invoices And Shipments	
				VENDOR NUMBER 1205561	
SEND INVOICE TO: AP@RIDEUTA.COM 669 W 200 S SLC, UT 84101		SHIP TO: ATTENTION: RECEIVING 2264 S 900 W Salt Lake City UT 84119		ORDER TAKEN BY Higgins, Jolene M	
		801-287-3008 www.rideuta.com		BUYER Higgins, Jolene M	
				PAGE NUMBER 1 of 1	

Confirmation: Do not Duplicate Ship as soon as possible. Early Shipments Allowed
Utah Transit Authority Is Tax Exempt Higgins, Jolene M
 Total PO Value: 280,412.00

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00004457	5/11/21	560 FT	07384742	HOSE, CLEAR PLASTIC (TUBING) OOS 212556 - 4200(OH)	.2200	123.20
2	00004457	5/11/21	4 EA	3733054059	RELAY VDC (DUR)DR OP OOS 209594 - 4310(OH)	235.4000	941.60
3	00004457	5/11/21	380 EA	5833651204	DOOR EDGE ASSY SENSITIVE OOS 212569 - 4200(OH)	261.0800	99,210.40
4	00004457	5/11/21	53 EA	5914718401	BRACKET ROLLER LH DOOR OOS 212579 - 4200(OH)	132.3800	7,016.14
5	00004457	5/11/21	405 EA	20042032013	SPRING COMPRESSION DR LK OOS 209590 - 4310(OH)	5.8700	2,377.35
6	00004457	5/11/21	200 EA	59210853	RESISTER CAPACITOR ASSY OOS 209597 - 4310(OH)	52.6000	10,520.00
7	00004457	5/11/21	16 EA	59230295	SOLENOID & BRACKET ASSY OOS 209586 - 4310(OH)	2878.3000	46,052.80
8	00004457	5/11/21	21 EA	5923029501	SOLENOID & BRACKET ASSY OOS 209587 - 4310(OH)	2928.2000	61,492.20
10	00004457	5/11/21	12 EA	39230117	VOLTAGE RELAY OOS 209593 - 4310(OH)	751.1000	9,013.20
11	00004457	5/11/21	405 EA	58710320	LED, DOOR OPERATOR OOS 212636 - 4200(OH)	67.6000	27,378.00
12	00004457	5/11/21	51 EA	A1293000	BRACKET, ROLLER RH OOS 212616 - 4200(OH)	123.3400	6,290.34
13	00004457	5/11/21	41 EA	59226815	PIN ASSEMBLY OOS 212639 - 4200(OH)	147.9100	6,064.31
14	00004457	5/11/21	21 EA	5771619402	PLATE AND STUD ASSY, WELDED OOS 212638 - 4200(OH)	187.2600	3,932.46

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 <http://www.rideuta.com/-/media/872EE81C35F84C6C880E221E756EEA7B.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.