


<b>Utah Dept of Transportation (UDOT)</b> <b>Office of the Comptroller</b> <b>4501 S 2700 W</b> <b>PO Box 141510</b>				PURCHASE ORDER NUMBER		<b>NN</b>		<b>20039158</b>	
				<b>PO Number Must Appear On All Invoices And Shipments</b>				VENDOR NUMBER	
<b>Utah Transit Authority</b> <i>An Equal Opportunity Employer</i>		1271254		7/1/2025		ORDER TAKEN BY		FOB	
		801-287-3008		www.rideuta.com		BUYER		PAGE NUMBER	
<b>SEND INVOICE TO:</b> <b>AP@RIDEUTA.COM</b> 669 W 200 S SLC, UT 84101		<b>SHIP TO:</b> <b>ATTENTION: RECEIVING</b> 3600 S 700 W Salt Lake City UT 84119		*		Da Silva, Timothy		1 of 1	

Confirmation: Do not Duplicate  
**Utah Transit Authority Is Tax Exempt**      Total PO Value: 644,160.00      Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	00015200	7/1/25	EA	40-3270.65000.5008	88 TSP On Board Units (OBUs) Pursuant to UTA Contract 24-P00284 Capial Proj. MSP 270	536800.0000	536,800.00
3	00015200	7/1/25	EA	40-3270.65000.5008	20% Contingency TSP Pursuant to UTA Contract 24-P00284 Capial Proj. MSP 270	107360.0000	107,360.00

Michael L Bell

 Digitally signed by Michael L Bell  
 Date: 2025.07.02 09:28:38 -06'00'

*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.**