

Utah Dept of Transportation (UDOT) Office of the Comptroller 4501 S 2700 W PO Box 141510			PURCHASE ORDER NUMBER	
			OG	
				17115
		Utah Transit Authority		PO Number Must Appear On All Invoices And Shipments
				VENDOR NUMBER
				PO DATE
		<i>An Equal Opportunity Employer</i>		ORDER TAKEN BY
				FOB
SEND INVOICE TO:		SHIP TO:		
AP@RIDEUTA.COM		ATTENTION: RECEIVING		
669 W 200 S		3600 S 700 W		
SLC, UT 84101		801-287-3008		BUYER
		www.rideuta.com		ORDER TAKEN BY
				FOB
				BUYER
				PAGE NUMBER
				Gonzales, Chad
				1 of 1

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 109,774.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00011665	9/18/23	14 EA	40-3270.65000.5008	TSP On Board Units (OBUs)	7841.0000	109,774.00

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. 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.