

TONY DIVINO TOYOTA
777 W. RIVERDALE RD
RIVERDALE UT 84405-3714



PURCHASE ORDER NUMBER		OG	17800
PO Number Must Appear On All Invoices And Shipments			
VENDOR NUMBER		PO DATE	
1259350		3/23/2026	
ORDER TAKEN BY		FOB	
		*	
BUYER		PAGE NUMBER	
Burton, Amanda		1 of 1	

Utah Transit Authority

An Equal Opportunity Employer

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

801-287-3008
www.rideuta.com

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 397,520.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00016652	3/23/26	10 EA	40-6232.67000.7005	AWD sienna minivan	39752.0000	397,520.00

Utah Cooperative Contract MA3796 Tony Divino Toyota

DocuSigned by:

 70E33A415BA44F6...

3/26/2026

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.