

Hydraulic Electric Component Supply Inc 340 Vernon Way Suite H El Cajon CA 92020			PURCHASE ORDER NUMBER		
			OP		
		Utah Transit Authority	1122352		
			PO Number Must Appear On All Invoices And Shipments		
		<i>An Equal Opportunity Employer</i>	VENDOR NUMBER		
			PO DATE		
SEND INVOICE TO:		SHIP TO:		ORDER TAKEN BY	
AP@RIDEUTA.COM		ATTENTION: RECEIVING		FOB	
669 W 200 S		2264 S 900 W		BUYER	
SLC, UT 84101		801-287-3008		PAGE NUMBER	
		www.rideuta.com		Higgins, Jolene M	
				1 of 1	

Confirmation: Do not Duplicate Ship as soon as possible. Early Shipments Allowed
Utah Transit Authority Is Tax Exempt Total PO Value: 30,889.95 Higgins, Jolene M

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00004457	5/11/21	403 EA	5892039712	SWITCH PRESSURE WAVE OOS 209589 - 4310(OH)	76.6500	30,889.95

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.