

Zilla Corporation, Inc. 2275 W Midway Blvd. Unit C Broomfield CO 80020				PURCHASE ORDER NUMBER		OG		16930	
				PO Number Must Appear On All Invoices And Shipments					
SHIP TO: ATTENTION: RECEIVING 3600 S 700 W Salt Lake City UT 84119		Utah Transit Authority <i>An Equal Opportunity Employer</i>		VENDOR NUMBER		PO DATE			
				1491497		10/4/2022			
SEND INVOICE TO: AP@RIDEUTA.COM 669 W 200 S SLC, UT 84101				ORDER TAKEN BY		FOB			
				BUYER		PAGE NUMBER			
		801-287-3008		Gonzales, Chad		1 of 1			
		www.rideuta.com							

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 245,446.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	00011124	12/31/22	EA	40-7407.68912	Order 3 - NEX Bus Stop Poles	.0000	245,446.00

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.