

STERIL KONI USA INC. 200 Log Canoe Circle Stevensville MD 21666		 Utah Transit Authority <i>An Equal Opportunity Employer</i>	PURCHASE ORDER NUMBER OG	17041
			PO Number Must Appear On All Invoices And Shipments	
SEND INVOICE TO:		SHIP TO:	VENDOR NUMBER	PO DATE
AP@RIDEUTA.COM		ATTENTION: RECEIVING	1204653	5/12/2023
669 W 200 S		1110 Soth Geneva Road	801-287-3008	ORDER TAKEN BY KELLY
SLC, UT 84101		Orem UT 84058	www.rideuta.com	BUYER
				FOB *
				PAGE NUMBER 1 of 1

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 455,294.29 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00011947	10/31/23	1 EA	40-1653.63000.3003	Bus Lift Replacement Bay 4 96CR-10-10Sys Timp Johnny J	333202.2900	333,202.29
2	00011947	10/31/23	1 LT	40-1653.63000.3003	Installation - Diamondlift For Timp-Orem 3200 Johnny J	16000.0000	16,000.00
3	00011947	10/31/23	1 LT	40-1653.63000.3003	Civil Work - Concrete, Hydraul remove & replace Timp-Orem JJ	92092.0000	92,092.00
4	00011947	10/31/23	1 LT	40-1653.63000.3003	Freight Charge - S&H For Timp-Orem 3200 Johnny J	14000.0000	14,000.00

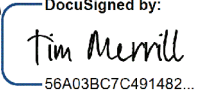
TAX EXEMPT SERVICE ORDER - UTA TAX EXEMPT CERT# 11991324-200-STC

*** Reference attached (2 docs) Utah State Contract PA4107 (NASPO CW7260), and Steril-Koni Quote 310 dated 05/12/2023 ***
 UTA standard Terms and Conditions referenced in this P.O. take precedence over the Steril-Koni terms and conditions.
 Reference Utah State Contract PA4107 (NASPO CW7260)
 All pricing based on Utah State Contract PA4107 and Quote 310 dated 05/12/23
 Total Order Price \$455,294.29 for On-Site Service to include Material, Labor for Removal & Replacement, & Installation Services to be provided by Steril-Koni in accordance with attached Quote 310 dated 05/12/23
 Steril-Koni / Rocky Mountain Lifts to provide Certificate of Insurance (COI) prior to On-Site Services

DELIVERY ON OR BEFORE 10/31/23

SITE SERVICE LOCATION:
 Utah Transit Authority – Timp-Orem 3200 Facility
 1110 South Geneva Road
 Orem, UT 84058
 Contact: Johnny Johnson o 801-287-5031 / c 801-557-7637 jjohnson@rideuta.com to schedule onsite service
 Requestor: Johnny Johnson o 801-287-5031 / c 801-557-7637 jjohnson@rideuta.com
 RSS: 11947-OU-00001 for 3800 Facilities – Timp Bay 4 Bus Hoist R/R

Ship Method: Ground / Supplier Truck (Prepay and Add (PPA) to Invoice
 FOB: Destination UTA – SLC, UT
 Payment Terms: Net30
 Supplier POC: BOBBY LAWSON 801-372-1294 bobby@rockymountainlifts.com
 Ref Quote: Steril-Koni Quote 310 dated 05/12/23
 Contract Buyer: Brent Miller
 DocuSigned by: jeuta.com

UTA SIGNATURE APPROVAL:
 Tim Merrill or Mike Bell
 (Utah Attorney General)

 56A03BC7C491482...
 Date: 5/24/2023

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.