LARRY H. MILLER CHEVROLET 5500 SOUTH STATE ST MURRAY UT 84107-6133					<b>U T A</b>		PURCHASE ORDER NUMBE	<sup>R</sup> 174	69	
					SM		PO Number Must Appear On All Invoices And Shipments			
					Utah Transit Authority		VENDOR NUMBER		ATE	
							1105024	1105024 2/28/		
SEND INVOICE TO:		:	SHIP TO:		An Equal Opportunity Employer		ORDER TAKEN BY		FOB	
AP@RIDEUTA.COM		ATTEN	<b>ATTENTION: RECEIVING</b>					*		
669 W 200 S		3600 S 7	3600 S 700 W		801-287-3008		BUYER	BUYER PAGE N		
SLC, UT 84101		Salt Lake	Salt Lake City UT 84119		www.rideuta.com		Burton, Amanda		1 of 1	
	mation: Do no	ot Duplicate ority Is Tax Exe	empt	Total P	D Value: 510,000.00	Ship	o as soon as possible. E	arly Shipment	s Allowed	
LINE #	E # REQ # CONFIRMED QUANTITY DELIVERY DATE		PART NUMBER ACCOUNT CODE		DESCRIPTION		UNIT PRICE	TOTAL PR		
1	00014829			15 Pass Van			51000.0000	510,00		

Per State Contract MA3793

DocuSigned by:

Mike Bell -70E33A415BA44F6..

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://rideut.com//mem/Terms\_Conditions\_UTA/, units Patriciae Order is standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of this Patriciae of the standard 7821.ashx. Vendor's acceptance of the standard 7821.ashx. Vendo Contract, are hereby objected to and rejected (and this Purchase Oder 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.

2/28/2025