

ALSCO, INC
PO Box 2317
SALT LAKE CITY UT 84110



PURCHASE ORDER NUMBER OB		2504005
PO Number Must Appear On All Invoices And Shipments		
VENDOR NUMBER	PO DATE	
1462815	12/22/2025	
ORDER TAKEN BY	FOB	
	*	
BUYER	PAGE NUMBER	
Ball, Mei Jung	1 of 1	

SEND INVOICE TO:	SHIP TO:	An Equal Opportunity Employer
AP@RIDEUTA.COM	ATTENTION: RECEIVING	
669 W 200 S	3600 S 700 W	801-287-3008
SLC, UT 84101	Salt Lake City UT 84119	www.rideuta.com

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 1,650,000.00 Ship as soon as possible. Early Shipments Allowed
 Ball, Mei Jung


LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
0	00203561	7/13/30	EA	9300.50353.92	Maintenance Uniform Rentals	1650000.0000	1,650,000.00

This order is subject to pricing under the state contract MA 4901.expires on 7/13/2030.

<https://statecontracts.utah.gov/Contract/Details/Ma4901-Apparel%7C1dde8554-baca-4765-8976-d3890c107409>

Per the state contract, this was modified to UTA's pricing, and UTA will be billed at 50% of the inventory rate instead of 100%.

Please see the attached Alsco price sheet.

DocuSigned by:

 12/22/2025
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UTA Legal Counsel

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.

Price Sheet (2026 to 2030)



Item Description	Contract Price Weekly		Contract Price Every Other Week		Replacement Price	
Wet Mop	\$	0.48	\$	0.66	\$	15.00
24" Dust Mop	\$	0.30	\$	0.41	\$	12.00
3x10 Mat Any Color	\$	3.24	\$	2.95	\$	90.00
3x5 Mat Any Color	\$	1.04	\$	0.95	\$	50.00
4x6 Mat Any Color	\$	2.14	\$	1.95	\$	75.00
3x5 Safety Mat	\$	2.14	\$	1.95	\$	60.00
3x5 Scaper Mat	\$	1.37	\$	1.25	\$	60.00
42" Mop	\$	0.52	\$	0.71	\$	15.00
Fender Cover	\$	0.42	\$	0.58	\$	2.50
Red Shop Towels	\$	0.07	\$	0.08	\$	0.45
Stripe Glass Towel	\$	0.12	\$	0.15	\$	0.65
Terry Towels Blue	\$	0.12			\$	0.50
100% Cotton Coveralls	\$	0.88			\$	34.35
Cotton Blend Coverall	\$	0.68			\$	28.00
Cargo Pants	\$	0.62			\$	22.54
Cotton Blend Shirt	\$	0.40			\$	18.00
Cotton Blend Work Pant	\$	0.26			\$	18.00
100% Cotton Pants	\$	0.64			\$	26.00
100% Cotton Shirt	\$	0.40			\$	25.00
Denim Jean	\$	0.55			\$	17.00
Dress Pant	\$	0.66			\$	26.00
Shop Lab Coat	\$	0.55			\$	25.00
Oxford Shirt	\$	0.60			\$	26.00
Polo Blend	\$	0.44			\$	20.17

UTA will be billed at 50% of the inventory rate