

**ALSCO, INC**  
**PO Box 2317**  
**SALT LAKE CITY UT 84110**



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

SEND INVOICE TO: <b>AP@RIDEUTA.COM</b>	SHIP TO: <b>ATTENTION: RECEIVING</b>	<i>An Equal Opportunity Employer</i>		
669 W 200 S SLC, UT 84101	3600 S 700 W Salt Lake City UT 84119	801-287-3008 <a href="http://www.rideuta.com">www.rideuta.com</a>		

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:

*Mike Bell*

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](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