

TONY DIVINO TOYOTA 777 W. RIVERDALE RD RIVERDALE UT 84405-3714			PURCHASE ORDER NUMBER OG	17248
			PO Number Must Appear On All Invoices And Shipments	
		Utah Transit Authority <i>An Equal Opportunity Employer</i>	VENDOR NUMBER 1259350	PO DATE 4/17/2024
			ORDER TAKEN BY Burton, Amanda	FOB *
SEND INVOICE TO: AP@RIDEUTA.COM	SHIP TO: ATTENTION: RECEIVING		BUYER	PAGE NUMBER
669 W 200 S SLC, UT 84101	3600 S 700 W Salt Lake City UT 84119	801-287-3008 www.rideuta.com		1 of 1

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 1,520,000.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00013443	4/17/24	40 EA	40-6232.69998	8 passenger Minivans Rideshare 2024 replacement rideshare	38000.0000	1,520,000.00

State Contract #MA3796

DocuSigned by:


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5/1/2024

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.