

Ken Garff West Valley Ford
4091 W 3500 S
West Valley City UT 84120



PURCHASE ORDER NUMBER OG		17443
PO Number Must Appear On All Invoices And Shipments		
VENDOR NUMBER	PO DATE	
1506795	1/6/2025	
ORDER TAKEN BY	FOB	
	*	
BUYER	PAGE NUMBER	
Timothy Hodges	1 of 1	

SEND INVOICE TO:	SHIP TO:
AP@RIDEUTA.COM	ATTENTION: RECEIVING
669 W 200 S	3600 S 700 W
SLC, UT 84101	Salt Lake City UT 84119

Utah Transit Authority

An Equal Opportunity Employer

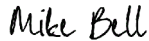
801-287-3008

www.rideuta.com

Confirmation: Do not Duplicate Ship as soon as possible. Early Shipments Allowed
Utah Transit Authority Is Tax Exempt Total PO Value: 2,834,031.00 Timothy Hodges

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00014653	1/6/25	26 EA	40-6205.67000.7006	Ford F-150 4x4	49389.0000	1,284,114.00
2	00014653	1/6/25	4 EA	40-6205.67000.7006	Ford F-250 4X4 Crew cab	53192.0000	212,768.00
3	00014653	1/6/25	10 EA	40-6205.67000.7006	Ford F-350 4x4 Crew cab	54268.0000	542,680.00
4	00014653	1/6/25	8 EA	40-6205.67000.7006	Ford AWD Cargo Van	56095.0000	448,760.00
5	00014653	1/6/25	5 EA	40-6205.67000.7006	Ford AWD Passenger Van	57155.0000	285,775.00
6	00014653	1/6/25	1 EA	40-6205.67000.7006	Ford AWD Pass van High Roof	59934.0000	59,934.00

Pursuant to State Contract #MA3790

DocuSigned by:

 70E33A415BA44F6... 1/6/2025

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.