

TONY DIVINO TOYOTA
777 W. RIVERDALE RD
RIVERDALE UT 84405-3714



PURCHASE ORDER NUMBER OG		17442
PO Number Must Appear On All Invoices And Shipments		
VENDOR NUMBER	PO DATE	
1259350	1/6/2025	
ORDER TAKEN BY	FOB	
	*	
BUYER	PAGE NUMBER	
Timothy Hodges	1 of 1	

Utah Transit Authority

An Equal Opportunity Employer

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

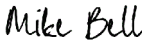
801-287-3008

www.rideuta.com

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 1,588,936.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00014638	1/6/25	1 EA	40-6205.67000.7006	Toyota 4runner	44000.0000	44,000.00
2	00014638	1/6/25	6 EA	40-6205.67000.7006	Toyota Highlander	38267.0000	229,602.00
3	00014638	1/6/25	10 EA	40-6205.67000.7006	Toyota Rav4	31500.0000	315,000.00
4	00014638	1/6/25	13 EA	40-6205.67000.7006	Toyota Sienna	38326.0000	498,238.00
5	00014638	1/6/25	14 EA	40-6205.67000.7006	Toyota Tacoma	35864.0000	502,096.00

Per State Contract #MA3796

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.