

YOUNG FORD INC 570 E 525 N MORGAN UT 84050			PURCHASE ORDER NUMBER	
			OG	
				16666
				PO Number Must Appear On All Invoices And Shipments
		Utah Transit Authority		VENDOR NUMBER
		<i>An Equal Opportunity Employer</i>		PO DATE
				1473834
				5/12/2021
SEND INVOICE TO:		SHIP TO:		ORDER TAKEN BY
AP@RIDEUTA.COM		ATTENTION: RECEIVING		FOB
669 W 200 S		3600 S 700 W		*
SLC, UT 84101		801-287-3008		BUYER
		www.rideuta.com		PAGE NUMBER
				Burton, Amanda
				1 of 1

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 209,352.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00009331	5/12/21	6 EA	40-1543.68912	F-150 Supercrew 5.5" Police Vehicle Jason Peterson	34892.0000	209,352.00

Per State of Utah Contract AV2529

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 <http://www.rideuta.com/-/media/872EE81C35F84C6C880E221E756EEA7B.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.