

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



PURCHASE ORDER NUMBER OG		17767
PO Number Must Appear On All Invoices And Shipments		
VENDOR NUMBER	PO DATE	
1479410	2/17/2026	
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 Ship as soon as possible. Early Shipments Allowed
Utah Transit Authority Is Tax Exempt Total PO Value: 1,158,655.00 Timothy Hodges

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00016513	12/31/26	2 EA	40-6205.67000.7006	Ford Explorer (quote G400)	36976.0000	73,952.00
2	00016513	12/31/26	4 EA	40-6205.67000.7006	Ford F-150 (MOW quote G405)	48705.0000	194,820.00
3	00016513	12/31/26	1 EA	40-6205.67000.7006	Ford F150 (Timp quote G420)	39050.0000	39,050.00
4	00016513	12/31/26	7 EA	40-6205.67000.7006	Ford Van w/shelving (qt# G435)	61686.0000	431,802.00
5	00016513	12/31/26	2 EA	40-6205.67000.7006	Ford F-150 (Fac. quote G460)	46097.0000	92,194.00
6	00016513	12/31/26	1 EA	40-6205.67000.7006	Ford T-250 (Bus Coms qt G490)	52686.0000	52,686.00
7	00016513	12/31/26	2 EA	40-6205.67000.7006	Ford F-350 (MOW qt G500)	53801.0000	107,602.00
8	00016513	12/31/26	2 EA	40-6205.67000.7006	Ford F-350 (MOW qt G515)	56377.0000	112,754.00
8	00016513	12/31/26	1 EA	40-6205.67000.7006	Ford F-350 (MOW qt G530)	53795.0000	53,795.00

per UT State MA3790

DocuSigned by:

Mike Bell

2/20/2026

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.