

VEHICLE LIGHTING SOLUTIONS INC.
668 W 9320 S Ste B
Sandy UT 84070



Utah Transit Authority

An Equal Opportunity Employer

PURCHASE ORDER NUMBER		OG	17308
PO Number Must Appear On All Invoices And Shipments			
VENDOR NUMBER		PO DATE	
1205545		7/8/2024	
ORDER TAKEN BY		FOB	
		*	
BUYER		PAGE NUMBER	
Burton, Amanda		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

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 280,000.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00013827	7/8/24	EA	40-1543.67000.7006	Police Truck Upfitting 24 Truck replacement Police	.0000	280,000.00

Per State Contract MA4052

DocuSigned by:

 70E33A415BA44F6...

9/11/2024

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.