

Allied Universal Security Services PO Box 31001-2374 Pasadena CA 91110-2374				PURCHASE ORDER NUMBER		OG		2403902	
				PO Number Must Appear On All Invoices And Shipments					
		Utah Transit Authority <i>An Equal Opportunity Employer</i>		VENDOR NUMBER		PO DATE			
				1473399		12/19/2024			
SEND INVOICE TO:		SHIP TO:		ORDER TAKEN BY		BUYER		FOB	
AP@RIDEUTA.COM		ATTENTION: RECEIVING				Postell, Pat		*	
669 W 200 S		3600 S 700 W		801-287-3008		PAGE NUMBER			
SLC, UT 84101		Salt Lake City UT 84119		www.rideuta.com		1 of 1			

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 362,217.28 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
0	00014606	12/31/25	EA	ARMED SECURITY GUARD 2025 5600.50353.92	Armed Security Guard 2025	.0000	79,000.00
0	0001460	12/31/26	EA	ARMED SECURITY GUARD 2026 5600.50353.92	Armed Security Guard 2026	.0000	83,740.00
0	00001460	12/31/27	EA	ARMED SECURITY GUARD 2027 5600.50353.92	Armed Security Guard 2027	.0000	88,764.40
0	00001460	12/31/28	EA	ARMED SECURITY GUARD 2028 5600.50353.92	Armed Security Guard 2028	.0000	94,090.27
0	00001460	12/31/29	EA	ARMED SECURITY GUARD 2029 5600.50353.92	Armed Security Guard 2029	.0000	16,622.61

Per State of Utah Contract MA4436

DocuSigned by:

 70E33A415BA44F6...
 Utah Assistant Attorney General
 12/20/2024

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.