

**ALSCO, INC**  
**PO Box 2317**  
**SALT LAKE CITY UT 84110**



PURCHASE ORDER NUMBER  
**OL**

**2504005**

PO Number Must Appear On All Invoices And Shipments

VENDOR NUMBER

1462815

PO DATE

10/7/2025

SEND INVOICE TO:

**AP@RIDEUTA.COM**

**SHIP TO:**

**ATTENTION: RECEIVING**

**Utah Transit Authority**

*An Equal Opportunity Employer*

ORDER TAKEN BY

FOB

669 W 200 S

**3600 S 700 W**

**801-287-3008**

BUYER

PAGE NUMBER

SLC, UT 84101

**Salt Lake City UT 84119**

**www.rideuta.com**

Ball, Mei Jung

1 of 1

Confirmation: Do not Duplicate

**Utah Transit Authority Is Tax Exempt**

Total PO Value: 1,650,000.00

Ship as soon as possible. Early Shipments Allowed

Ball, Mei Jung

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00203561	7/13/30	EA	9300.50353.92	Maintenance Uniforms and Facil Kayleigh H MA 4901	.0000	1,650,000.00

**This order is subject to pricing under the state contract MA 4901.expires on 7/13/2030.**

<https://statecontracts.utah.gov/Contract/Details/Ma4901-Apparel%7C1dde8554-baca-4765-8976-d3890c107409>

Utah Transit Authority

DocuSigned by:

*Mike Bell*

11/6/2025

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UTA Legal Counsel

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](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.**