

SUMSION CONSTRUCTION LC PO BOX 68 Springville UT 84663		 Utah Transit Authority <i>An Equal Opportunity Employer</i>		PURCHASE ORDER NUMBER	OG	17048
				PO Number Must Appear On All Invoices And Shipments		
SEND INVOICE TO:		SHIP TO:		VENDOR NUMBER	PO DATE	
AP@RIDEUTA.COM		ATTENTION: RECEIVING		1402592	5/25/2023	
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	Miller, Brent	1 of 1

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 231,062.04 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00012137	9/15/23	1 EA	40-1672.64000.4007	Crack Seal & Sealcoat P&R Lots for Five Trax Loc - J. Johnson	231062.0400	231,062.04

TAX EXEMPT SERVICE ORDER - UTA TAX EXEMPT CERT# 11991324-200-STC

*** Reference attached (7 docs) Utah State Contract MA3181, Sumsion Construction LC Quotes MB23039, MB23040, MB23041, MB23042, and MB23045 and UTA Scope of Work ***
 Utah State Contract MA3181 Terms and Conditions referenced in this P.O. take precedence over the Sumsion Construction LC's terms and conditions.
 Reference Utah State Contract MA3181 Expires April 18, 2024

Terms and Conditions based on Utah State Contract MA3181
 Total Order Price \$231,062.04 based on Quotes MB23039, MB23040, MB23041, MB23042, and MB23045 for On-Site Service to include Material and Labor to perform Asphalt Preservation Services for UTA's Trax Park & Ride lots in accordance with attached Quotes and UTA's Scope of Work.
 Sumsion Construction LC dba Eckles Paving to provide Certificate of Insurance (COI) prior to On-Site Services

SERVICE DELIVERY ON OR BEFORE 09/15/23


SITE ATTACHED SCOPE OF WORK FOR SERVICE REQUIREMENTS

SITE SERVICE LOCATION:	PRICE
1. Quote MB23040 - Orem FrontRunner, 1350 West 900 South Orem UT.	\$48,505.87
2. Quote MB23041 - Draper Town Center, 1131 East Pioneer Road, Draper UT.	\$45,455.61
3. Quote MB23042 - Kimballs Lane, 11796 South 700 East Sandy UT.	\$31,117.56
4. Quote MB23039 - Crescent View, 361 East 1400 South Sandy UT.	\$22,875.45
5. Quote MB23045 - Murray Central Trax, 5144 South Cottonwood Street, Murray UT.	\$83,107.55

Project Manager Contact: Johnny Johnson o 801-287-5031 / c 801-557-7637 jjohnson@rideuta.com to schedule onsite service
 Requestor: Johnny Johnson o 801-287-5031 / c 801-557-7637 jjohnson@rideuta.com
 RSS: 12137-OU-00001 for 3800 Facilities – P&R Lots, Asphalt Preservation

Ship Method: Ground / Supplier Truck (Prepay and Add (PPA) to Invoice
 FOB: Destination UTA – SLC, UT
 Payment Terms: Net30
 Supplier POC: Mike Bennion c 801-473-6590 / o 801-225-3715 mike@ecklespaving.com
 Ref Quote: MB23039, MB23040, MB23041, MB23042, and MB23045 dated 4/21/23 & 4/26/23
 Contract Buyer: Brent Miller wk 801-287-3009 brmiller@rideuta.com

UTA SIGNATURE APPROVAL:
 Mike Bell
 (Utah Attorney General)

DocuSigned by:

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Date: 5/25/2023

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.