

Siemens Mobility Inc PO Box 3498 Carol Stream IL 60132		 Utah Transit Authority		PURCHASE ORDER NUMBER		OG		2103515	
				PO Number Must Appear On All Invoices And Shipments					
SEND INVOICE TO:		SHIP TO:		An Equal Opportunity Employer		ORDER TAKEN BY		FOB	
AP@RIDEUTA.COM		ATTENTION: RECEIVING						*	
669 W 200 S		2264 S 900 W		801-287-3008		BUYER		PAGE NUMBER	
SLC, UT 84101		Salt Lake City UT 84119		www.rideuta.com		Higgins, Jolene M		1 of 1	

Confirmation: Do not Duplicate Ship as soon as possible. Early Shipments Allowed
Utah Transit Authority Is Tax Exempt Higgins, Jolene M
Total PO Value: 694,224.00

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	00009821	2/24/22	34 EA	A3882600	SLEWING RING, CT SD160	10446.0000	355,164.00
4	00009821	2/24/22	34 EA	A1388800	SLEWING RING, POWER TRUCK	5230.0000	177,820.00
5	00009821	2/24/22	40 EA	A2V00102021994	SLEWING RING, POWER TRUCK	4031.0000	161,240.00

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 <http://www.rideuta.com/-/media/872EE81C35F84C6C880E221E756EEA7B.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.