

<b>Utah Dept of Transportation (UDOT)</b> <b>Office of the Comptroller</b> <b>4501 S 2700 W</b> <b>PO Box 141510</b>				PURCHASE ORDER NUMBER		OG		17225	
				PO Number Must Appear On All Invoices And Shipments					
<b>Utah Transit Authority</b> <i>An Equal Opportunity Employer</i>		VENDOR NUMBER		1271254		PO DATE		3/6/2024	
		SEND INVOICE TO:		SHIP TO:		ORDER TAKEN BY		FOB	
AP@RIDEUTA.COM		ATTENTION: RECEIVING		801-287-3008		BUYER		PAGE NUMBER	
669 W 200 S		3600 S 700 W		www.rideuta.com		Gonzales, Chad		1 of 1	
SLC, UT 84101		Salt Lake City UT 84119							

Confirmation: Do not Duplicate  
**Utah Transit Authority Is Tax Exempt**      Total PO Value: 811,326.00      Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00013317	3/6/24	1 EA	40-3270.65000.5008	TSP On Board Units (OBUs) Chad Gonzales	152526.0000	152,526.00
2	00013317	3/6/24	1 EA	40-3270.65000.5008	TSP On Board Unit Chad Gonzales	658800.0000	658,800.00

DocuSigned by:  
 3/6/2024  
70E33A415BA44F6...  
Utah Assistant Attorney General

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.**