

State of Utah State Contract holders				PURCHASE ORDER NUMBER	
MA3790	MA3799	MA3789		OB	
MA3795	MA3797	MA3796	23037851		
MA3802	MA3792	MA3794	PO Number Must Appear On All Invoices And Shipments		
MA3800	MA3791	MA3793	Utah Transit Authority		
SEND INVOICE TO:			SHIP TO:		
AP@RIDEUTA.COM			ATTENTION: RECEIVING		
669 W 200 S			3600 S 700 W		
SLC, UT 84101			Salt Lake City UT 84119		
			<i>An Equal Opportunity Employer</i>		
			801-287-3008		
			www.rideuta.com		
			ORDER TAKEN BY		FOB
			Burton, Amanda		*
			BUYER		PAGE NUMBER
					1 of 1

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 5,995,000.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00012651	9/21/23	6 EA	40-6205.68912	1 Ton Pickup Truck	60000.0000	360,000.00
2	00012651	9/21/23	15 EA	40-6205.68912	1/2 Ton Pickup Truck	50000.0000	750,000.00
3	00012651	9/21/23	10 EA	40-6205.68912	1/4 Ton Pickup Truck	50000.0000	500,000.00
4	00012651	9/21/23	6 EA	40-6205.68912	15 Passenger Van	49000.0000	294,000.00
5	00012651	9/21/23	3 EA	40-6205.68912	3/4 Ton Pickup Truck	55000.0000	165,000.00
6	00012651	9/21/23	1 EA	40-6205.68912	ADA Accessible Van	80000.0000	80,000.00
7	00012651	9/21/23	8 EA	40-6205.68912	Compact SUV	48000.0000	384,000.00
8	00012651	9/21/23	14 EA	40-6205.68912	Full Size SUV	55000.0000	770,000.00
9	00012651	9/21/23	2 EA	40-6205.68912	HD Truck	75000.0000	150,000.00
10	00012651	9/21/23	20 EA	40-6205.68912	Large Cargo Van	52000.0000	1,040,000.00
11	00012651	9/21/23	7 EA	40-6205.68912	Mid Size SUV	50000.0000	350,000.00
12	00012651	9/21/23	24 EA	40-6205.68912	Minivan	48000.0000	1,152,000.00

Documented by: **Mile Bill**
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 9/21/2023

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.