

**STERIL KONI USA INC.**  
**200 Log Canoe Circle**  
**Stevensville MD 21666**



**Utah Transit Authority**

*An Equal Opportunity Employer*

PURCHASE ORDER NUMBER <b>OG</b>		<b>17120</b>
PO Number Must Appear On All Invoices And Shipments		
VENDOR NUMBER	PO DATE	
1204653	9/25/2023	
ORDER TAKEN BY	FOB	
KELLY/RON	*	
BUYER	PAGE NUMBER	
Miller, Brent	1 of 1	

<b>SEND INVOICE TO:</b>	<b>SHIP TO:</b>
<b>AP@RIDEUTA.COM</b>	<b>ATTENTION: RECEIVING</b>
669 W 200 S	<b>3610 South 900 West</b>
SLC, UT 84101	<b>Salt Lake City UT 84119</b>

Confirmation: Do not Duplicate  
**Utah Transit Authority Is Tax Exempt** Total PO Value: 273,861.77 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00012592	05/31/24	EA	40-1653.63000.3003	Riverside bus lift Bay#9 for 64FCR-17Sys Rod W	182602.7700	182,602.77
2	00012592	05/31/24	EA	40-1653.63000.3003	Installation - Diamond Lift for Riverside Bay#9 3900 Rod W	16000.0000	16,000.00
3	00012592	05/31/24	EA	40-1653.63000.3003	Civil Work - Concrete, Hyraul remove & replace Riversd Bay#9	75259.0000	75,259.00

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

\*\*\* Reference attached (2 docs) Utah State Contract PA4107 (NASPO CW7260), and Steril-Koni Quote 1097 dated 09/25/23 \*\*\*  
 Utah State Contract PA4107 and UTA standard Terms and Conditions referenced in this P.O. take precedence over the Steril-Koni terms and conditions.  
 Reference Utah State Contract PA4107 (NASPO CW7260) Expires 03/31/28  
 Total Order pricing NOT-TO-EXCEED \$273,861.77 includes 29.00% discount of Catalog List Price in accordance with Utah State Contract PA4107(NASPO CW7260) and Quote 1097  
 Ln1 Pricing \$182,602.77 includes

1ea	64FCR-17	Bus Lift - DiamondLift 64,000lbs cap and 17ft travel range @ \$153,275.51ea
1ea	79900002	Automatic Wheel base positioning (AWBP) for Cassette with 2 moveable pistons @ \$6,630.69ea
1ea	99930001	Optional detached wire remote control w/ 35ft cable & military style quick disconnect @ \$5,082.18ea
2ea	79990001	Assembly Sump Pump @ \$4,088.05ea
4ea	A17122-00	Adapter Wire Cradle 6" x 10" @ \$1,143.10ea
4ea	89010030	Adapter Vertical 6 x 7.9" @ \$692.25ea
1ea	79010100	Adapter Cart Diamond @ \$2,100.89ea

Ln2 Pricing \$16,000.00 for Installation Service of Ln1 to be performed by Rocky Mountain Lifts in accordance with Quote 1097

Ln3 Pricing \$75,259.00 for Civil Work Service for Ln1 to be performed by Rocky Mountain Lifts in accordance with Quote 1097

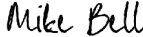
Rocky Mountain Lifts to provide Certificate of Insurance (COI) prior to On-Site Services

DELIVERY ON OR BEFORE 05/31/24

SITE SERVICE LOCATION:  
 Utah Transit Authority - Riverside Facility Bay#9 grp 3900  
 3610 South 900 West  
 Salt Lake City, UT 84119  
 Contact: Rodney Wilson o 801-287-4627 c 801-830-7471 rowilson@rideuta.com to schedule onsite service

Requestor: Rodney Wilson o 801-287-4627 c 801-830-7471 rowilson@rideuta.com  
 RSS: 12592-OU-0001 for 3800 Facilities - Riverside Bay #9 Bus Lift/Hoist

Ship Method: Ground / Supplier Truck - Prepaid by Contractor (See Contract PA4107) NO SHIPPING CHARGE TO UTA.  
 FOB: Destination UTA - SLC, UT (Iaw Contract PA4107)  
 Payment Term: Net30 (Iaw Contract PA4107)  
 Supplier POC: BOBP  
 Ref Quote: DocuSigned by: \_\_\_\_\_  
 Contract Buyer: Brent \_\_\_\_\_ .com

UTA SIGNATURE APPROVAL:  
 Tim Merrill or Mike Bell  
 (Utah Attorney General)  
  
 70E33A415BA44F6... Date 9/26/2023

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](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.**