

Young Chevrolet, Inc PO BOX 684 Layton UT 84041				PURCHASE ORDER NUMBER		OG		16745	
				PO Number Must Appear On All Invoices And Shipments					
		Utah Transit Authority <i>An Equal Opportunity Employer</i>		VENDOR NUMBER		PO DATE			
				1106390		11/3/2021			
SEND INVOICE TO:		SHIP TO:		ORDER TAKEN BY		FOB			
AP@RIDEUTA.COM		ATTENTION: RECEIVING		DJ BYBEE		Freight Pre-pay And Add			
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		Burton, Amanda		1 of 1	

Confirmation: Do not Duplicate
Utah Transit Authority Is Tax Exempt Total PO Value: 1,150,310.00 Ship as soon as possible. Early Shipments Allowed

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00009668	2/28/22	35 EA	40-6232.68912	7 pass minivan toyota sienna Mike Romero	32866.0000	1,150,310.00

Per state of Utah Contract MA3799 EXP 9/30/2026

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.