

Utah Dept of Transportation (UDOT) Office of the Comptroller 4501 S 2700 W PO Box 141510				PURCHASE ORDER NUMBER		213508
				OG		
				Utah Transit Authority		PO Number Must Appear On All Invoices And Shipments
				VENDOR NUMBER		PO DATE
				1271254		9/30/2021
SEND INVOICE TO:		SHIP TO:		ORDER TAKEN BY		FOB
AP@RIDEUTA.COM		ATTENTION: RECEIVING				*
669 W 200 S		3600 S 700 W		801-287-3008		BUYER
SLC, UT 84101		Salt Lake City UT 84119		www.rideuta.com		PAGE NUMBER
				Woodward, Vicki		1 of 1

Confirmation: Do not Duplicate	Total PO Value: 2,000,000.00	Ship as soon as possible. Early Shipments Allowed
Utah Transit Authority Is Tax Exempt		

LINE #	REQ #	CONFIRMED DELIVERY DATE	QUANTITY	PART NUMBER ACCOUNT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	00009902	9/30/21	1 LS	20-3185.68912.5002	Signal and TSP system	2000000.0000	2,000,000.00

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.