

Purchase Order RTAP_00129 Change Order 3

Order	RTAP_00129
Order Date	29-NOV-2023
Change Order	3
Change Order Date	12-DEC-2023
Revision	1
Ordered	1,200,000.00 USD

Sold To **Regional Transit Authority**
2817 Canal Street
NEW ORLEANS, LA 70119

Supplier **NEW FLYER OF AMERICA (2)**
DBA NFI PARTS
PO BOX 857758
MINNEAPOLIS, MN 55485

Bill To **RTABU**
2817 Canal Street
NEW ORLEANS, LA 70119
UNITED STATES

Ship To **2817 Canal Street**
NEW ORLEANS, LA 70119
UNITED STATES

Notes USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	14966	Net 30			
Confirm To	Deliver To Contact				
Briana Howze	Angela Doherty				
	E-mail adoherty@rtaforward.org				

Line Item	Price	Quantity	UOM	Ordered	Taxable
1 BLANKET PURCHASE ORDER FOR ORACLE BLANKET PO	1.00		EA		
Notes PROPRIETARY PO					

Promised 1,200,000 EA 1,200,000.00

Requested
11/30/23

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total 1,200,000.00

Total 1,200,000.00