



Purchase Order 915059, Change Order 2

Supplier Details:

Company TRAPEZE SOFTWARE INC
Contact
Address PO BOX 202528
DALLAS, TX 75320

Submit your response to:

Company Regional Transit Authority
Contact Briana Howze
Address 2817 Canal Street
NEW ORLEANS, LA 70119
Phone
Fax
E-mail bhowze@rtaforward.org

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This amendment supersedes the agreement 915059 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

add funds

The parties hereto have read and executed this contract modification as of Tuesday, January 14, 2025.

Purchase Order 915059 Change Order 2

Order	915059
Order Date	01-OCT-2023
Change Order	2
Change Order Date	14-JAN-2025
Revision	2
Ordered	212,703.00 USD

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

Supplier **TRAPEZE SOFTWARE INC**
PO BOX 202528
DALLAS, TX 75320

Bill To **RTABU**
Attn: Accounts Payable
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
	17660	Net 30			
Confirm To					Deliver To Contact
Briana Howze					Briana Howze E-mail bhowze@rtaforward.org

Line	Item	Price	Quantity	UOM	Ordered	Taxable
7	Data Processing Services	1.00		EA		
		Promised	15,338	EA	15,338.00	
		Requested				
		9/30/23				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
Line Total					15,338.00	
8	Continuation of annual software support to fixed and mobility services vehicles.	158,045.00		USD		
		Promised	1	USD	158,045.00	
	Ship To					
	Attn: Accounts Payable					
	2817 CANAL STREET					

Purchase Order 915059 Change Order 2

Line	Item	Price	Quantity	UOM	Ordered	Taxable
	NEW ORLEANS, LA 70119	Requested				
	UNITED STATES	2/22/24				

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.
Deliver To Contact Doris O'Sullivan

Line Total 158,045.00

9	Trapeze Software License and Maintenance Agreement Change Order Request	39,320.00		USD		
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Ship To	Promised	1	USD	39,320.00
Attn: Accounts Payable				
2817 CANAL STREET	Requested			
NEW ORLEANS, LA 70119	1/13/25			
UNITED STATES				

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.
Deliver To Contact Doris O'Sullivan

Line Total 39,320.00

Total 212,703.00