



**Quote**            **PRO-26-105-136**  
**Date**             **January 27, 2026**  
**Customer ID**  
**Contract No.**  
**Due date**        **Upon Receipt**  
**Contract type**  
**Project No**

**Software Support Quote**

New Orleans RTA  
 Attn: Sterlin Stevens (sstevens@rtaforward.org)  
 2817 Canal Street  
 New Orleans, LA  
 70019  
 US

<b>Purchase Order No :</b>	<b>Request for PO</b>	
<b><u>Coverage period 4/1/2026 - 3/31/2027</u></b>		
PASS MON	\$19,509.00	
INFO IVR Server - PASS	\$37,188.00	
PASS CERT	\$9,143.00	
PASS	\$46,727.00	
Up to 1009 booked trips, 37 paratransit vehicles and 7500 registered clients		
<b>Subtotal</b>	<b>\$112,567.00</b>	
<b>State Tax</b>		
<b>Total Payable in USD</b>		<b>\$112,567.00</b>

**Please make payment to following:**

**Lockbox**  
 Trapeze Software Group  
 P.O.Box 202528  
 Dallas, TX 75320-2528  
 USA

**For billing inquiries contact:**  
[trapezebilling@trapezegroup.com](mailto:trapezebilling@trapezegroup.com)  
 Toll Free: 1-800-265-3617 Ext. #5  
 Local: 905-629-8727

Interest may be charged on  
 overdue amounts not paid by the  
 specified due date.