



Quote            PRO-21-105-136  
 Date             November 30, 2021  
 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

Purchase Order No :	Request for PO		
<b><u>Coverage period 4/1/2022 - 3/31/2023</u></b>			
PASS MON		\$14,644.00	
INFO IVR Server - PASS		\$22,663.00	
PASS CERT		\$6,973.00	
FX		\$34,866.00	
PASS		\$27,893.00	
PLAN RID		\$8,787.00	
Google FX		\$3,998.00	
TSDE		\$13,508.00	
PASS TripBroker		\$6,125.00	
 <b><u>Coverage period 1/1/2022 - 12/31/2022</u></b>			
PASS WEB		\$14,457.00	
<i>(invoice TPMAG11367 - posted October 2021)</i>			
 <b><u>Coverage period 6/1/2022 - 5/31/2023</u></b>			
BLOCKBUSTER		\$9,493.00	
<i>(invoice TPMAG10101 - posted March 2021 for 6/1/2021-5/31/2022 remains outstanding for \$9,216.00)</i>			
Subtotal		\$163,407.00	
State Tax			
Total Payable in USD			\$163,407.00

**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.