

THIS IS NOT AN INVOICE

Contract Records		Order Details	
Account Number:	A-671715	Order #:	Q-334666
Customer:	New Orleans Regional Transit Authority (LA)	Valid Until:	1/31/2025
Effective Employee Count:	820		
Sales Rep:	Salesforce Administrator		

Customer Contact		Shipping Contact	
Billing Contact:	New Orleans Regional Transit Authority (LA) Sterlin Stevens	Shipping Contact :	New Orleans Regional Transit Authority (LA) Doris O'Sullivan
Billing Address:	2817 Canal St, New Orleans, LA 70119, USA New Orleans, LA 70119	Shipping Address:	2817 Canal St, New Orleans, LA 70119, USA New Orleans, LA 70119
Billing Contact Email:	sstevens@rtaforward.org	Shipping Contact Email:	dosullivan@rtaforward.org
Billing Phone:	5048278322	Shipping Phone:	5048278380

Payment Terms		Notes:
Payment Term:	Net 60	
PO Number:		

Subscription Service

January 2025

Item	Type	Start Date	End Date	Qty.	License Type	Total (USD)
PowerPolicy Subscription	Recurring	1/31/2025	1/30/2026	820	Employee Based	\$7,016.25
Insight Subscription	Recurring	1/31/2025	1/30/2026	820	Employee Based	\$21,386.30
Onboard Subscription	Recurring	1/31/2025	1/30/2026	820	Employee Based	\$18,713.00
Governmentjobs.com Subscription	Recurring	1/31/2025	1/30/2026	820	Employee Based	\$0.00
Learn Subscription	Recurring	1/31/2025	1/30/2026	820	Employee Based	\$43,176.09
Perform Subscription	Recurring	1/31/2025	1/30/2026	820	Employee Based	\$32,079.44
eForms Subscription	Recurring	1/31/2025	1/30/2026	820	Employee Based	\$26,985.06
Position Management Subscription	Recurring	1/31/2025	1/30/2026	820	Employee Based	\$0.00
January 2025 TOTAL:						\$149,356.14

This price does NOT include any sales tax. Total in USD

Additional Terms and Conditions

License Terms: Enterprise license denotes that Customer has purchased an enterprise wide license up to the employee count specified above. User based license denotes that Customer has purchased the number of licenses set forth in the quantity column. Item count denotes the number of items that Customer has licensed as set forth in the quantity column.

Payment Terms: All invoices issued hereunder are **due upon the invoice due date**. If the Order is for a period longer than one year, the fees for the first period shown shall be invoiced immediately and the fees for future years/periods shall be invoiced annually in advance of each 12 month period shown on the Order, but regardless of the billing cycle, Customer is responsible for the fees for the entire Order. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable. Payment for services ordered hereunder shall be made to Governmentjobs.com, Inc., (D/B/A NEOGOV).

Terms & Conditions: This Order Form creates a legally binding contract on the parties. Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEOGOV**") and Customer, this Order Form and the services to be furnished pursuant to this Order Form are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

Special Condition:

Your signature below constitutes acceptance of terms herein and contractual commitment to purchase the items listed above.

Accepted and Agreed By Authorized Representative of:
New Orleans Regional Transit Authority (LA)

Signature: _____

Printed Name: _____

Title: _____

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS ORDER FORM IS STRICTLY CONFIDENTIAL.