



Software Support Quote

New Orleans RTA
[Attn: Norman Jee \(njee@rtaforward.org\)](mailto:njee@rtaforward.org)
 2817 Canal Street
 New Orleans, LA 70119
 US

Invoice
Date 12/22/2025
Customer ID
Contract No.
Due date
Contract type
Project No

| Purchase Order No : Request for PO# | | |
|---|---------------|---------------|
| Trapeze FX/Blockbuster Up to 116 Peak Vehicles Coverage Period 4/1/2026- 3/31/2027 | \$79,598.00 | |
| Trapeze Google Export (GTFS) Up to 116 Peak Vehicles Coverage Period 4/1/2026- 3/31/2027 | \$7,511.00 | |
| Trapeze TSDE Up to 116 Peak Vehicles Coverage Period 4/1/2026 - 3/31/2027 | \$21,778.00 | |
| Subtotal | \$ 108,877.00 | |
| State Tax | \$0.00 | |
| Total payable in USD | | \$ 108,887.00 |

Please make payment to following:

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

For billing inquiries contact:
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.