

Regional Transit Authority
 INV.: Accounting Dept (504) 827-8407
 TO: 2817 Canal Street
 New Orleans, Louisiana 70119

Page - 2
 Date - 8/10/23
 Order No. - 912771-012
 Brn/Plt - 1330099

SECURITY EXPERTS AND LEADERS
 6600 PLAZA DRIVE
 SUITE 301
 NEW ORLEANS LA 70127

SHIP REGIONAL TRANSIT AUTHORITY
 TO R. Hickman
 2817 CANAL STREET
 NEW ORLEANS, LA 70119

 Ordered - 09/22/20 Vendor No. 8922810 Security Services
 Delivery - 09/22/20 Taken By - REG #104058
 Freight - Default - Handling Code PROMISED DELIVERY DATE - 10/22/20

Description / Supplier Item	UM	Unit Cost	Extension
Private Security Services 1330099.7650.161			.01-
Change Order9 interim fundi Non Stock Inventory Purchas 1330099.7650.161	EA	EA	92,585.62
Change Order10 interim fund Non Stock Inventory Purchas 1330099.7650.161	EA	EA	724,416.00
CO#11 CSFT security service Non Stock Inventory Purchas 1330099.7650.161	EA	EA	15,048.00

 Terms Net 30 Tax Rt Sales Tax Total Order
 3,429,039.10

DATE RECEIVED _____
 RECEIVED BY _____
 CHECKED BY _____
 APPROVED BY _____

ORDER NUMBER AND PERSON TO WHOM ADDRESSED MUST APPEAR ON ALL PACKAGES AND INVOICES
 REGIONAL TRANSIT AUTHORITY TAX EXEMPT
 BY *[Signature]* 8/10/23
 MANAGER, PURCHASING DEPT.

ANY CONFLICT, DISPUTE, LEGAL PROCEEDING, SETTLEMENT OR OTHER MATTER HAVING A LEGALLY BINDING IMPACT ON THE PARTIES HERETO SHALL BE RESOLVED PURSUANT TO THE LAWS AND JURISPRUDENCE OF THE STATE OF LOUISIANA.

INV. DATE	INV. NUMBER	INV. AMOUNT	TAX	FREIGHT	INV. TOTAL

[Signature]
 8/11/23

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Description / Supplier Item	UM	Unit Cost	Extension
transit security services 1008920.0000	EA	1.0000	EA 1,008,920.00
3 years with two 1 year opt			
1330099.7650.161			
Change Order 1	EA		EA 253,240.00
Non Stock Inventory Purchas			
1330099.7650.161			
Change Order 1 to add additional funds to cover invoices			
from sep to dec 2021			
Change Order 2	EA		EA 253,240.00
Non Stock Inventory Purchas			
1330099.7650.161			
Change Order 2 to add additional funds to cover Jan-Mar 2022			
Change Order 3	EA		EA 140,000.00
Non Stock Inventory Purchas			
1330099.7650.161			
Change Order 4	EA		EA 174,646.72
Non Stock Inventory Purchas			
1330099.7650.161			
Change Order 5	EA		EA 77,624.00
Non Stock Inventory Purchas			
1330099.7650.161			
Change Order 6	EA		EA 284,616.00
Non Stock Inventory Purchas			
1330099.7650.161			
Change Order 7	EA		EA 336,336.00
additional funds to cover invoices			
Change Order 7	EA		EA 336,336.00
Non Stock Inventory Purchas			
1330099.7650.161			
Change Order 8	EA		EA 68,366.77
Non Stock Inventory Purchas			
1330099.7650.161			
CO 8: Additional funds are needed to cover SEAL invoices from			
November 14, 2022, invoices through December 2022.			