## Purchase Order 912771 Change Order 2

912771	Order
01-OCT-2023	Order Date
2	Change Order
06-MAR-2024	Change Order Date
2	Revision
1,105,626.08 USD	Ordered

Sold To Regional Transit Authority

2817 Canal Street

**NEW ORLEANS, LA 70119** 

Supplier SECURITY EXPERTS AND LEADERS

6600 PLAZA DRIVE

**SUITE 301** 

**NEW ORLEANS, LA 70127** 

Bill To RTABU

Attn: Accounts Payable 2817 CANAL STREET NEW ORLEANS, LA 70119

**UNITED STATES** 

Notes USD = US Dollar

Ship To 2817 CANAL STREET

**NEW ORLEANS, LA 70119** 

**UNITED STATES** 

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	8922810	Net 30			
Confirm To			Deliver	To Contact	
Briana Howze  Briana Howze  E-mailbhowze@rtaforward.org					forward.org

Line	Item	Price	Quantity	UOM	Ordered	Taxable
8	Law Enforce./Physical Sec.	1.00		EA		
		Promised	3.34	EA	3.34	
		Requested 9/30/23				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.  Line Total					
				Lille Total	3.34	
12	Private Security Services	1.00		EA		
		Promised	280	EA	280.00	
		Requested				

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ine	Item	Price	Quantity	UOM	Ordered	Taxable
		9/30/23				
	Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.					
				Line Total	280.00	
13	Private Security Services	1.00		EA		
	,					
			000 070 74			
		Promised	330,278.74	EA	330,278.74	
		Requested				
		9/30/23				
	Requested and Promised Dates of	correspond to the date of a	rrival at the Shin	-to Location		
	Requested and Fromised Dates (	correspond to the date of a	inival at the Ship	Line Total	330,278.74	
14	Private Security Services	1.00		EA		
		Promised	15,048	EA	15,048.00	
					,	
		Requested				
		9/30/23				
	Requested and Promised Dates of		rrival at the Ship	to Location.		
	Deliver To C	contact Shaun Temple				
				Line Total	15,048.00	
				Line rotar	10,040.00	
16	SEAL Security Services	760,016.00				
	Ref. PO 912771					
	Ship To Attn: Accounts Payable	Promised			760,016.00	
	2817 CANAL STREET	Requested				
	NEW ORLEANS, LA 70119 UNITED STATES	2/28/24				
	Requested and Promised Dates of Deliver To C	correspond to the date of a	rrival at the Ship-	to Location.		
	Denver 10 0	ontaot Ivana Battor				
				Line Total	760,016.00	
			'			
				Total	1,105,626.08	



## Purchase Order 912771, Change Order 2

Supplier Details:

Company SECURITY EXPERTS AND LEADERS

Contact

Address 6600 PLAZA DRIVE

SUITE 301

NEW ORLEANS, LA 70127

Submit your response to:

Company Regional Transit Authority

Contact Briana Howze Address 2817 Canal Street

NEW ORLEANS, LA 70119

Phone

Fax

E-mail bhowze@rtaforward.org

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This amendment supersedes the agreement 912771 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

add additional funds.

The parties hereto have read and executed this contract modification as of the \_\_\_\_\_day of \_\_\_\_\_\_, \_\_\_\_\_.