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

Ordered - 09/22/20 Vendor No. 8922810
Delivery - 09/22/20 Taken By -
Freight - Default - Handling Code

Security Services
REQ #104058
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

		Sales Tax	Total Order
Terms Net 30	Tax Rt		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 MANAGER, PURCHASING DEPT.

8/10/23

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

8/11/23

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

Page - 1
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 TO REGIONAL TRANSIT AUTHORITY
R. Hickman
2817 CANAL STREET
NEW ORLEANS, LA 70119

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

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