



Purchase Order 915236

Supplier Details:

Company NEW FLYER OF AMERICA
Contact
Address ATTN: ACCOUNTS RECEIVABLE
106 NATIONAL DRIVE
ANNISTON, AL 36207

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 agreement between Regional Transit Authority and NEW FLYER OF AMERICA is authorized for binding commitment. The parties hereto have read and executed this agreement as of the _____ day of _____, _____.

Purchase Order 915236

Order	915236
Order Date	12-MAR-2024
Change Order	0
Change Order Date	12-MAR-2024
Revision	0
Ordered	18,600,000.00 USD

Sold To **Regional Transit Authority**
 2817 Canal Street
 NEW ORLEANS, LA 70119

Supplier **NEW FLYER OF AMERICA**
 ATTN: ACCOUNTS RECEIVABLE
 106 NATIONAL DRIVE
 ANNISTON, AL 36207

Bill To **RTABU**
 Attn: Accounts Payable
 2817 CANAL STREET
 NEW ORLEANS, LA 70119
 UNITED STATES

Ship To **2817 CANAL STREET**
 NEW ORLEANS, LA 70119
 UNITED STATES

Notes USD = US Dollar

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	14744	Net 30			
Confirm To					Deliver To Contact
Briana Howze					Ryan Moser E-mailrmoser@rtaforward.org

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	21 Transit buses	1.00		EA		
		Promised	284,776.95	EA	284,776.95	
		Requested				
		9/30/23				
Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.						
				Line Total	284,776.95	
2	21 Transit buses	1.00		EA		
		Promised	3,858,759.9	EA	3,858,759.90	
		Requested				

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
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9/30/23

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total 3,858,759.90

3 21 Transit buses 1.00 EA

Promised 14,456,463.15 EA 14,456,463.15

Requested
9/30/23

Requested and Promised Dates correspond to the date of arrival at the Ship-to Location.

Line Total 14,456,463.15

Total 18,600,000.00