



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems
23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0007393	30-Nov-14	USD
Customer No	Ship Date	Shipping No
3000		Y
Bill To: City of Baldwin Park		Ship To: City of Baldwin Park
Attn: Vanessa Pineda 14403 East Pacific Ave Baldwin Park, CA 91706		Attn: Vanessa Pineda 14403 East Pacific Ave Baldwin Park, CA 91706

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3000	BAL	November 2014				
3000	BAL-DAPU-01	Dalewood St and Puente Ave-WB	EA	1	6,295.00	6,295.00
3000	BAL-FRPU-01	Francisquito Ave. & Puente Ave.-EB	EA	1	1,400.00	1,400.00
3000	BAL-PUDA-01	Dalewood St and Puente Ave-NB	EA	1	1,400.00	1,400.00
3000	BAL-PUME-01	Puente & Merced-NB	EA	1	6,295.00	6,295.00
3000	BAL-RABA-01	Ramona Blvd. & Baldwin Park Blvd.-WB	EA	1	6,295.00	6,295.00
3000	BAL-RABA-03	Ramona Blvd. & Baldwin Park Blvd.-EB	EA	1	6,295.00	6,295.00
3000	BAL-RAFR-01	Ramona Blvd. & Francisquito Ave.-EB	EA	1	6,295.00	6,295.00
3000	BAL-RAFR-03	Ramona Blvd. & Francisquito Ave.-WB	EA	1	1,400.00	1,400.00
3000	BAL-PUPA-01	Puente Ave. & Pacific Ave.-NB	EA	-1	1,400.00	1,400.00
3000	BAL-ZACC	Allowance for Contract Concession	EA	-1	6,250.00	-6,250.00
		Sub total				
		Total				

PAID
30,825.00
FEB 11 2015
FINANCE



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0007393	30-Nov-14	USD
Customer No	Ship Date	Shipping No
3000		Y
Bill To: City of Baldwin Park		Ship To: City of Baldwin Park
Attn: Vanessa Pineda 14403 East Pacific Ave Baldwin Park, CA 91706		Attn: Vanessa Pineda 14403 East Pacific Ave Baldwin Park, CA 91706

Terms:	Net 30 days
Invoice Total:	30,825.00
Please Pay this Amount:	30,825.00

PAID
FEB 11 2015
FINANCE



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0007594	31-Dec-14	USD
Customer No	Ship Date	Shipping No
3000		Y
Bill To: City of Baldwin Park		Ship To: City of Baldwin Park
Attn: Vanessa Pineda 14403 East Pacific Ave Baldwin Park, CA 91706		Attn: Vanessa Pineda 14403 East Pacific Ave Baldwin Park, CA 91706

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3000	BAL	December 2014				
3000	BAL-DAPU-01	Dalewood St and Puente Ave-WB	EA	1	6,295.00	6,295.00
3000	BAL-FRPU-01	Francisquito Ave. & Puente Ave.-EB	EA	1	1,400.00	1,400.00
3000	BAL-PUDA-01	Dalewood St and Puente Ave-NB	EA	1	1,400.00	1,400.00
3000	BAL-PUME-01	Puente & Merced-NB	EA	1	6,295.00	6,295.00
3000	BAL-RABA-01	Ramona Blvd. & Baldwin Park Blvd.-WB	EA	1	6,295.00	6,295.00
3000	BAL-RABA-03	Ramona Blvd. & Baldwin Park Blvd.-EB	EA	1	6,295.00	6,295.00
3000	BAL-RAFR-01	Ramona Blvd. & Francisquito Ave.-EB	EA	1	6,295.00	6,295.00
3000	BAL-RAFR-03	Ramona Blvd. & Francisquito Ave.-WB	EA	1	1,400.00	1,400.00
3000	BAL-PUPA-01	Puente Ave. & Pacific Ave.-NB	EA	1	1,400.00	1,400.00
3000	BAL-ZACC	Allowance for Contract Concession	EA	-1	6,250.00	-6,250.00
		Sub total				30,825.00
		Total				30,825.00

PAID
FEB 11 2015
FINANCE



REFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems
23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0007594	31-Dec-14	USD
Customer No	Ship Date	Shipping No
3000		Y
Bill To: City of Baldwin Park		Ship To: City of Baldwin Park
Attn: Vanessa Pineda 14403 East Pacific Ave Baldwin Park, CA 91706		Attn: Vanessa Pineda 14403 East Pacific Ave Baldwin Park, CA 91706

Terms:	Net 30 days
Invoice Total:	30,825.00
Please Pay this Amount:	30,825.00

PAID
FEB 11 2015
FINANCE

VENDOR NO.
08811

CHECK DATE
02/11/2015

CHECK NUMBER
203718

INVOICE NO	INVOICE DATE	DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
RTS0007393	11/30/14	RED LIGHT FOR NOV	30825.00	0.00	30825.00
RTS0007594	12/31/14	RED LIGHT FOR DEC	30825.00	0.00	30825.00
REDFLEX TRAFFIC SYST EMS			61650.00	0.00	61650.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THERMOCHROMIC INK ON BACK.



CITY OF BALDWIN PARK

14403 Pacific Avenue
Baldwin Park, CA 91706
(626) 980-4011

CHECK DATE	CHECK NO.
02/11/2015	203718

Bank of the West 90-4284
14220 Ramona Blvd, 1222
Baldwin Park, CA 91706

AMOUNT
\$61,650.00

VOID AFTER 180 DAYS

SIXTY ONE THOUSAND SIX HUNDRED FIFTY DOLLARS AND 00 CENTS

PAY
TO THE
ORDER
OF

REDFLEX TRAFFIC SYSTEMS
23751 N 23RD AVENUE
SUITE 150
PHOENIX, AZ 85085-1854

[Signature]
 AUTHORIZED SIGNATURE MAYOR
[Signature]
 AUTHORIZED SIGNATURE CITY TREASURER

⑈ 203718 ⑈

See Other Side For Opening Instructions



CITY OF BALDWIN PARK

14403 East Pacific Avenue
Baldwin Park, CA 91706

PAID
FEB 11 2015
FINANCE

REDFLEX TRAFFIC SYSTEMS
23751 N 23RD AVENUE
SUITE 150
PHOENIX, AZ 85085-1854