



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

ORIGINAL

Invoice

243 306

Invoice Number	Invoice Date	Invoice Currency
RTS0007408	30-Nov-14	USD
Customer No	Ship Date	Shipping No
3020		Y
Bill To: City of Montebello		Ship To: City of Montebello
Attn: Officer Craig Powers, Montebello Police Department 1600 West Beverly Blvd Montebello, CA 90640		Attn: Officer Craig Powers, Montebello Police Department 1600 West Beverly Blvd Montebello, CA 90640

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3020	MON	November 2014 PO#2014-00000403				
3020	MON-BEGA-01	Garfield Ave and Beverly Blvd-EB	EA	1	2,500.00	2,500.00
3020	MON-GAVC-01	N. Garfield and Via Campo-NB	EA	1	2,500.00	2,500.00
3020	MON-MOBE-01	Beverly Blvd and Montebello Blvd-NB	EA	1	2,500.00	2,500.00
3020	MON-MOPA-01	N. Montebello Blvd & Paramount Blvd-EB	EA	1	2,500.00	2,500.00
3020	MON-MOPA-03	N. Montebello Blvd & Paramount Blvd-WB	EA	1	2,500.00	2,500.00
3020	MON-MOWH-01	Montebello Blvd and Whittier Blvd-SB	EA	1	2,500.00	2,500.00
3020	MON-VCGA-01	N. Garfield and Via Campo-EB	EA	1	2,500.00	2,500.00
3020	MON-WAGR-01	Washington Blvd and Greenwood Ave-WB	EA	1	2,500.00	2,500.00
		Sub total				20,000.00
		Total				20,000.00

Terms: "NET"	Net 30 days
Invoice Total:	20,000.00
Please Pay this Amount:	20,000.00

RECEIVED
DEC 15 2014
ACCOUNTS PAYABLE

APPROVED FOR PAYMENT
AUTHORIZED SIGNATURE
B. Kelley
DATE: 12-17-14

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
11/30/2014	RTS0007408	Photo Red Light Program	20,000.00

Total: \$20,000.00



CITY OF MONTEBELLO
1600 WEST BEVERLY BLVD.
MONTEBELLO, CALIFORNIA 90640

BANK OF THE WEST
9001 East Whittier Blvd.
Pico Rivera, CA 90660
(562) 692-6931

90-4284
1222

Check No: 559024

Date
01/07/2015

Amount
****\$20,000.00

Void after 180 Days

PAY Twenty Thousand and 00/100 Dollars

TO THE ORDER OF REDFLEX TRAFFIC SYSTEMS
23751 NORTH 23RD AVENUE
SUITE 150
PHOENIX, AZ 85085-1854

Handwritten signature



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

Invoice

ORIGINAL

245-366

Invoice Number	Invoice Date	Invoice Currency
RTS0007609	31-Dec-14	USD
Customer No	Ship Date	Shipping No
3020		Y
Bill To: City of Montebello		Ship To: City of Montebello
Attn: Officer Craig Powers, Montebello Police Department 1600 West Beverly Blvd Montebello, CA 90640		Attn: Officer Craig Powers, Montebello Police Department 1600 West Beverly Blvd Montebello, CA 90640

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3020	MON	December 2014 PO#2014-00000403				
3020	MON-BEGA-01	Garfield Ave and Beverly Blvd-EB	EA	1	2,500.00	2,500.00
3020	MON-GAVC-01	N. Garfield and Via Campo-NB	EA	1	2,500.00	2,500.00
3020	MON-MOBE-01	Beverly Blvd and Montebello Blvd-NB	EA	1	2,500.00	2,500.00
3020	MON-MOPA-01	N. Montebello Blvd & Paramount Blvd-EB	EA	1	2,500.00	2,500.00
3020	MON-MOPA-03	N. Montebello Blvd & Paramount Blvd-WB	EA	1	2,500.00	2,500.00
3020	MON-MOWH-01	Montebello Blvd and Whittier Blvd-SB	EA	1	2,500.00	2,500.00
3020	MON-VCGA-01	N. Garfield and Via Campo-EB	EA	1	2,500.00	2,500.00
3020	MON-WAGR-01	Washington Blvd and Greenwood Ave-WB	EA	1	2,500.00	2,500.00
		Sub total				20,000.00
		Total				20,000.00

RECEIVED
CITY OF MONTEBELLO

JAN 20 2015

RECEIVED
CITY OF MONTEBELLO

JAN 27 2015

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE	Terms:	Net 30 days
	Invoice Total:	20,000.00
	Please Pay this Amount:	20,000.00

APPROVED FOR PAYMENT

ACCOUNTS PAYABLE

AUTHORIZED SIGNATURE

B. J. Kelly

DATE: 1-26-15

rw

Check No. 559499

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
12/31/2014	RTS0007609	CONTRACT SERVICES	20,000.00

Total: \$20,000.00



CITY OF MONTEBELLO
 1600 WEST BEVERLY BLVD.
 MONTEBELLO, CALIFORNIA 90640

BANK OF THE WEST
 9001 East Whittier Blvd.
 Pico Rivera, CA 90660
 (562) 692-6931

90-4284
 1222

Check No: 559499

Date
02/04/2015

Amount
****\$20,000.00

Void after 180 Days

PAY Twenty Thousand and 00/100 Dollars

TO REDFLEX TRAFFIC SYSTEMS
 THE 23751 NORTH 23RD AVENUE
 ORDER SUITE 150
 OF PHOENIX, AZ 85085-1854

⑈ 559499⑈ ⑆ 122242843⑆ 6870243⑆