



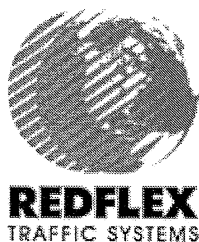
CITY OF SAN MATEO
 Finance Department
 330 West 20th Avenue
 San Mateo, CA 94403

CLAIM VOUCHER NO. 116826

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
3/5/2014	116826	009321	REFLEX TRAFFIC SYSTEMS	116826

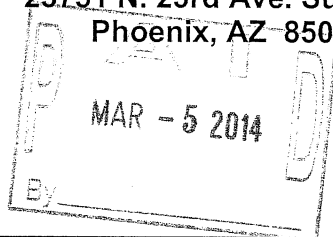
	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.	51-00260	8/9/2013	RTS0005167	1/14 RED LIGHT AUTOMATED ENFO	10-5112-07-5311	24,900.00
2.						
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13.						
GRAND TOTAL						24,900.00

Doc #: 2259268
 Vendor #: 009321
 P.O. #: 51-00260



Redflex Traffic Systems

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



Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0005167	31-Jan-14	USD
Customer No	Ship Date	Shipping No
1178		Y
Bill To: City of San Mateo		Ship To: City of San Mateo
Attn: Matthew Pangalos 200 Franklin Parkway San Mateo, CA 94403		Attn: Matthew Pangalos 200 Franklin Parkway San Mateo, CA 94403

RECEIVED

FEB 24 2014

FINANCE DEPT.

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1178	SAN	January 2014				
1178	SAN-4HU-01	E. 4th Ave & S. Humboldt St-EB	EA	1	4,980.00	4,980.00
1178	SAN-HINO-01	E. Hillsdale Blvd & Norfolk St-EB	EA	1	4,980.00	4,980.00
1178	SAN-HINO-03	E. Hillsdale Blvd & Norfolk St-WB	EA	1	4,980.00	4,980.00
1178	SAN-HISA-01	E. Hillsdale Blvd & Saratoga Dr-EB	EA	1	4,980.00	4,980.00
1178	SAN-SAHI-01	E. Hillsdale Blvd & Saratoga Dr-SB	EA	1	4,980.00	4,980.00
		Sub total				24,900.00
		Total				24,900.00

Terms:	Net 30 days
Invoice Total:	24,900.00
Please Pay this Amount:	24,900.00

Acct # _____
 Inv # _____
 Authorized W. Hoss
 Date ent: 2/24/14

POSTED
 MAR - 4 2014
 Lori Morales



CITY OF SAN MATEO
 Finance Department
 330 West 20th Avenue
 San Mateo, CA 94403

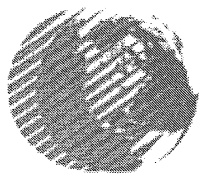
CLAIM VOUCHER NO. 117672

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
4/2/2014	117672	009321	REFLEX TRAFFIC SYSTEMS	117672

PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1. 51-00260	8/9/2013	RTS0005459	2/14 RED LIGHT AUTOMATED ENFO	10-5112-07-5311	24,900.00
2.					
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13.					
GRAND TOTAL					24,900.00

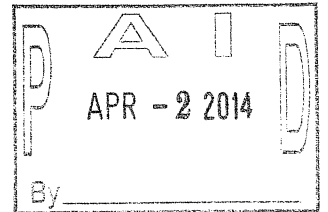
MAILED 4/3/14
 [Signature]

Doc #: 2260648
 Vendor #: 009321
 P.O. #: 51-00260
 Group Name: Ward



REDFLEX
TRAFFIC SYSTEMS

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



Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0005459	28-Feb-14	USD
Customer No	Ship Date	Shipping No
1178		Y
Bill To: City of San Mateo		Ship To: City of San Mateo
Attn: Matthew Pangalos 200 Franklin Parkway San Mateo, CA 94403		Attn: Matthew Pangalos 200 Franklin Parkway San Mateo, CA 94403

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1178	SAN	February 2014				
1178	SAN-4HU-01	E. 4th Ave & S. Humboldt St-EB	EA	1	4,980.00	4,980.00
1178	SAN-HINO-01	E. Hillsdale Blvd & Norfolk St-EB	EA	1	4,980.00	4,980.00
1178	SAN-HINO-03	E. Hillsdale Blvd & Norfolk St-WB	EA	1	4,980.00	4,980.00
1178	SAN-HISA-01	E. Hillsdale Blvd & Saratoga Dr-EB	EA	1	4,980.00	4,980.00
1178	SAN-SAHI-01	E. Hillsdale Blvd & Saratoga Dr-SB	EA	1	4,980.00	4,980.00
		Sub total				24,900.00
		Total				24,900.00

RECEIVED

MAR 19 2014

Terms:	Net 30 days
Invoice Total:	24,900.00
Please Pay this Amount:	24,900.00

FINANCE DEPT.

Acct # _____
 Inv # _____
 Authorized [Signature]
 Date ent: 3/18/14

POSTED
 APR - 2 2014
 Lori Morales



CITY OF SAN MATEO
 Finance Department
 330 West 20th Avenue
 San Mateo, CA 94403

CLAIM VOUCHER NO. 118238

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
4/23/2014	118238	009321	REFLEX TRAFFIC SYSTEMS	118238

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.	51-00260	8/9/2013	RTS0005710	3/14 RED LIGHT AUTOMATED ENFO	10-5112-07-5311	24,900.00
2.						
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GRAND TOTAL						24,900.00

Doc #: 2262304
 Vendor #: 009821
 P.O. #: 51-00260
 Group Name: Ward



REFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0005710	31-Mar-14	USD
Customer No	Ship Date	Shipping No
1178	RECEIVED	Y
Bill To: City of San Mateo		Ship To: City of San Mateo
Attn: Matthew Pangalos 200 Franklin Parkway San Mateo, CA 94403		Attn: Matthew Pangalos 200 Franklin Parkway San Mateo, CA 94403

APR 14 2014
 FINANCE DEPT.
 APR 23 2014

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1178	SAN	March 2014				
1178	SAN-4HU-01	E. 4th Ave & S. Humboldt St-EB	EA	1	4,980.00	4,980.00
1178	SAN-HINO-01	E. Hillsdale Blvd & Norfolk St-EB	EA	1	4,980.00	4,980.00
1178	SAN-HINO-03	E. Hillsdale Blvd & Norfolk St-WB	EA	1	4,980.00	4,980.00
1178	SAN-HISA-01	E. Hillsdale Blvd & Saratoga Dr-EB	EA	1	4,980.00	4,980.00
1178	SAN-SAHI-01	E. Hillsdale Blvd & Saratoga Dr-SB	EA	1	4,980.00	4,980.00
		Sub total				24,900.00
		Total				24,900.00

Terms:	Net 30 days
Invoice Total:	24,900.00
Please Pay this Amount:	24,900.00

Acct # _____
 Inv # _____
 Authorized _____
 Date ent: 4/11/14

POSTED
 APR 23 2014
 Lori Morales



CITY OF SAN MATEO
 Finance Department
 330 West 20th Avenue
 San Mateo, CA 94403

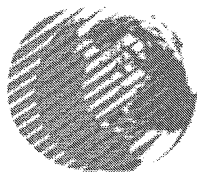
CLAIM VOUCHER NO. 119476

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
6/4/2014	119476	009321	REFLEX TRAFFIC SYSTEMS	119476

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.	51-00260	8/9/2013	RTS0005955	4/14 RED LIGHT AUTOMATED ENFO	10-5112-07-5311	24,900.00
2.						
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13.						
GRAND TOTAL						24,900.00

MAILED
 6/5/14
[Signature]

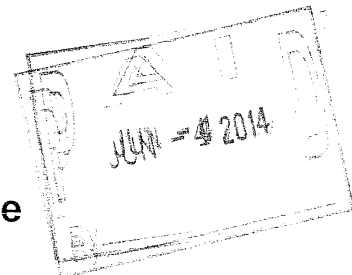
Doc #: 226ef405
 Vendor #: 09321
 P.O. #: 51-00260
 Group Name: Ward



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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



Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0005955	30-Apr-14	USD
Customer No	Ship Date	Shipping No
1178		Y
Bill To: City of San Mateo		Ship To: City of San Mateo
Attn: Matthew Pangalos 200 Franklin Parkway San Mateo, CA 94403		Attn: Matthew Pangalos 200 Franklin Parkway San Mateo, CA 94403

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1178	SAN	April 2014				
1178	SAN-4HU-01	E. 4th Ave & S. Humboldt St-EB	EA	1	4,980.00	4,980.00
1178	SAN-HINO-01	E. Hillsdale Blvd & Norfolk St-EB	EA	1	4,980.00	4,980.00
1178	SAN-HINO-03	E. Hillsdale Blvd & Norfolk St-WB	EA	1	4,980.00	4,980.00
1178	SAN-HISA-01	E. Hillsdale Blvd & Saratoga Dr-EB	EA	1	4,980.00	4,980.00
1178	SAN-SAHI-01	E. Hillsdale Blvd & Saratoga Dr-SB	EA	1	4,980.00	4,980.00
		Sub total				24,900.00
		Total				24,900.00

Terms:	Net 30 days
Invoice Total:	24,900.00
Please Pay this Amount:	24,900.00

Acct # _____
 Inv # _____
 Authorized _____
 Date ent: 5/19/14

RECEIVED

MAY 20 2014

FINANCE DEPT.

POSTED
 JUN - 4 2014
 Len Morale



CITY OF SAN MATEO
Finance Department
330 West 20th Avenue
San Mateo, CA 94403

CLAIM
VOUCHER NO. 122452

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
9/17/2014	122452	009321	REFLEX TRAFFIC SYSTEMS	122452

51-00285 7/31/2014 RTS0006557 7/14 RED LIGHT AUTOMATED ENFO 10-5112-07-5311 19,920.00

19,920.00

MAILED
9/18/14
[Signature]

Doc #: 2270093
 Vendor #: 009321
 P.O. #: SI-00281
 Group Name: Ward

RECEIVED

AUG 20 2014



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

PAID
 SEP 17 2014

Invoice FINANCE DEPT.

Invoice Number	Invoice Date	Invoice Currency
RTS0006557	31-Jul-14	USD
Customer No	Ship Date	Shipping No
1178		Y
Bill To: City of San Mateo		Ship To: City of San Mateo
Attn: Matthew Pangalos 200 Franklin Parkway San Mateo, CA 94403		Attn: Matthew Pangalos 200 Franklin Parkway San Mateo, CA 94403

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1178	SAN	July 2014				
1178	SAN-4HU-01	E. 4th Ave & S. Humboldt St-EB	EA	1	4,980.00	4,980.00
1178	SAN-HINO-01	E. Hillsdale Blvd & Norfolk St-EB	EA	1	4,980.00	4,980.00
1178	SAN-HINO-03	E. Hillsdale Blvd & Norfolk St-WB	EA	1	4,980.00	4,980.00
1178	SAN-HISA-01	E. Hillsdale Blvd & Saratoga Dr-EB	EA	1	4,980.00	4,980.00
1178	SAN-SAHI-01	E. Hillsdale Blvd & Saratoga Dr-SB	EA	1	4,980.00	4,980.00
1178	SAN-ZAOT	Allowance for Other Concession	EA	1	-4,980.00	-4,980.00
		Sub total				19,920.00
		Total				19,920.00

Terms:	Net 30 days
Invoice Total:	19,920.00
Please Pay this Amount:	19,920.00

Acct # _____
 Inv # _____
 Authorized: [Signature]
 Date ent: 8/19/14

POSTED
 SEP 15 2014
 Lori Morales



CITY OF SAN MATEO
Finance Department
330 West 20th Avenue
San Mateo, CA 94403

CLAIM
VOUCHER NO. 123012

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
10/8/2014	123012	009321	REFLEX TRAFFIC SYSTEMS	123012

51-00285 7/31/2014 RTS0006811 8/14 RED LIGHT AUTOMATED ENFC 10-51112-07-5311 19,920.00

19,920.00

10/9/14

PAID
[Signature]

Doc #: _____
 Vendor #: 009821
 P.O. #: 51-00285
 Group Name: Ward



Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0006811	31-Aug-14	USD
Customer No	Ship Date	Shipping No
1178		Y
Bill To: City of San Mateo		Ship To: City of San Mateo
Attn: Matthew Pangalos 200 Franklin Parkway San Mateo, CA 94403		Attn: Matthew Pangalos 200 Franklin Parkway San Mateo, CA 94403

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1178	SAN	August 2014				
1178	SAN-4HU-01	E. 4th Ave & S. Humboldt St-EB	EA	1	4,980.00	4,980.00
1178	SAN-HINO-01	E. Hillsdale Blvd & Norfolk St-EB	EA	1	4,980.00	4,980.00
1178	SAN-HINO-03	E. Hillsdale Blvd & Norfolk St-WB	EA	1	4,980.00	4,980.00
1178	SAN-HISA-01	E. Hillsdale Blvd & Saratoga Dr-EB	EA	1	4,980.00	4,980.00
1178	SAN-SAHI-01	E. Hillsdale Blvd & Saratoga Dr-SB	EA	1	4,980.00	4,980.00
1178	SAN-ZAOT	Allowance for Other Concession	EA	1	-4,980.00	-4,980.00
		Sub total				19,920.00
		Total				19,920.00

Terms:	Net 30 days
Invoice Total:	19,920.00
Please Pay this Amount:	19,920.00

Acct # _____
 Inv # _____
 Authorized [Signature]
 Date ent: _____