



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0004667	30-Nov-13	USD
Customer No	Ship Date	Shipping No
3166		
Bill To: City of San Rafael		Ship To: City of San Rafael
Attn: San Rafael Police Department Business Office PO Box 151560 San Rafael, CA 94915		Attn: San Rafael Police Department Business Office PO Box 151560 San Rafael, CA 94915

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3166	SRA-31R-01	3rd Street and Irwin St	EA	1	5,900.00	5,900.00
3166	SRA-IR3-01	Irwin St and 3rd Street	EA	1	5,900.00	5,900.00
		Sub total				11,800.00
		Total				11,800.00

Terms:	Net 30 days
Invoice Total:	11,800.00
Please Pay this Amount:	11,800.00

- 125,999 hold

\$ 10,540.01

AUTHOR		TO PAY INVOICE	
Dept: POLICE			
PROJECT NO.	(If Required)		
001-31-11301-9270	\$	10,540.01	
Vendor No. 28241	Total	\$	
Signature	117114		
Signature	11		

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
RTS0004667	11/30/2013		CUST # 3166, NOVEMBER 2013	0.00	10,540.01

10,540.01

PLEASE DETACH BEFORE DEPOSITING

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES



1400 Fifth Avenue
 P.O. Box 151560
 San Rafael, CA 94915-1560
 (415) 485-3057

WESTAMERICA BANK
 SAN RAFAEL MAIN OFFICE 1 800-848-1088
 1108 FIFTH AVENUE
 SAN RAFAEL, CA 94901

90-4021
 1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
28241	01/28/2014	301106	10,540.01

PAY Ten Thousand Five Hundred Forty Dollars and One Cent

VOID AFTER 180 DAYS

TO THE ORDER OF
 REDFLEX TRAFFIC SYSTEMS, INC
 23751 N 23RD AVE, STE 150
 PHOENIX, AZ 85085-1854



James M. Schut

THIS CHECK CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0004912	31-Dec-13	USD
Customer No	Ship Date	Shipping No
3166		
Bill To: City of San Rafael		Ship To: City of San Rafael
Attn: San Rafael Police Department Business Office PO Box 151560 San Rafael, CA 94915		Attn: San Rafael Police Department Business Office PO Box 151560 San Rafael, CA 94915

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3166	SRA	December 2013	EA	0	0.00	
3166	SRA-31R-01	3rd Street and Irwin St	EA	1	5,900.00	5,900.00
3166	SRA-IR3-01	Irwin St and 3rd Street	EA	1	5,900.00	5,900.00
		Sub total				11,800.00
		Total				11,800.00

Terms:	Net 30 days
Invoice Total:	11,800.00

Please Pay this Amount:	11,800.00
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AUTHORITY TO PAY INVOICE

Dept: POLICE

PROJECT NO. (If Required)

Agency	Dept	Div	Object	Amount
001	31	11301	9270	\$ 11800.00
				\$
				\$
Signature: <i>[Signature]</i>				11/21/14
Signature: <i>[Signature]</i>				11

INVOICE NUMBER	DATE	P.O. NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
RTS0004912	12/31/2013		CUST# 3166 DEC 2013	0.00	11,800.00
					11,800.00

PLEASE DETACH BEFORE DEPOSITING

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1400 Fifth Avenue
 P.O. Box 151560
 San Rafael, CA 94915-1560
 (415) 485-3057

WESTAMERICA BANK
 SAN RAFAEL MAIN OFFICE 1 800-848-1088
 1108 FIFTH AVENUE
 SAN RAFAEL, CA 94901

90-4021
 1211

VENDOR NUMBER	DATE	CHECK NUMBER	CHECK AMOUNT
28241	01/28/2014	301107	11,800.00

PAY Eleven Thousand Eight Hundred Dollars and No Cents

VOID AFTER 180 DAYS

TO THE ORDER OF
 REDFLEX TRAFFIC SYSTEMS, INC
 23751 N 23RD AVE, STE 150
 PHOENIX, AZ 85085-1854

James M. Schatz

