

need by USPS 10-29-13

REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.

Phoenix, AZ 85085-1854



Invoice

Invoice Number 21120		Invoice Date 30-APR-09		Invoice Currency USD	
Customer No. 1072		Ship Date		Shipping No.	
To:	City of Santa Ana Police Dept - Sgt Craig Matthew 60 Civic Center Plaza Santa Ana, CA 92702			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	April 2009		0	0.00	0.00
2	Harbor Blvd & McFadden Ave - N/B		1	5,370.00	5,370.00
3	First St & Euclid - N/B		1	5,370.00	5,370.00
4	Euclid & First St - N/B		1	5,370.00	5,370.00
5	17th St & Broadway - N/B		1	5,370.00	5,370.00
6	17th St & Bristol - N/B		1	5,370.00	5,370.00
7	First St & Grand - N/B		1	5,370.00	5,370.00
8	Santa Ana Blvd & Main St - W/B		1	5,370.00	5,370.00
9	First St & Fairview - N/B		1	5,370.00	5,370.00
10	Fairview & First St - N/B		1	5,370.00	5,370.00
11	Harbor & Warner - N/B		1	5,370.00	5,370.00
12	Harbor & Westminster - N/B		1	5,370.00	5,370.00
13	Westminster & Harbor - N/B		1	5,370.00	5,370.00
14	Newhope St & Hazard Ave - S/B		1	5,370.00	5,370.00
15	Bristol & Edinger - N/B		1	5,370.00	5,370.00
16	17th St & Tustin Ave - W/B		1	5,370.00	5,370.00
17	17th St & Tustin Ave - S/B		1	5,370.00	5,370.00
18	Seegerstrom Ave & Raitt - W/B		1	5,370.00	5,370.00
19	Dryer Rd & Pullman St - W/B		1	5,370.00	5,370.00
20	Bristol St & Seegerstrom Ave - S/B		1	5,370.00	5,370.00
21	Warner & Harbor - W/B		1	5,370.00	5,370.00
22	Performance Credit roadworks down time		-1	964.00	-964.00

Terms:	30 NET
Invoice Total:	\$ 106,436.00
Please Pay this Amount:	\$ 106,436.00



REDFLEX Traffic Systems
 23751 N. 23rd Avenue, Suite 150.
 Phoenix, AZ 85085-1854

DL TO Pay 6-21-10
D MMYG

Invoice

Invoice Number		Invoice Date		Invoice Currency	
26281		30-APR-10		USD	
Customer No.		Ship Date		Shipping No.	
1072					
To:	City of Santa Ana Police Dept - Sgt Craig Matthew 60 Civic Center Plaza Santa Ana, CA 92702			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	Harbor Blvd & McFadden Ave - N/B		1	5,370.00	5,370.00
2	First St & Euclid - N/B		1	5,370.00	5,370.00
3	Euclid & First St - N/B		1	5,370.00	5,370.00
4	17th St & Broadway - N/B		1	5,370.00	5,370.00
5	17th St & Bristol - N/B		1	5,370.00	5,370.00
6	First St & Grand - N/B		1	5,370.00	5,370.00
7	Santa Ana Blvd & Main St - W/B		1	5,370.00	5,370.00
8	First St & Fairview - N/B		1	5,370.00	5,370.00
9	Fairview & First St - N/B		1	5,370.00	5,370.00
10	Harbor & Warner - N/B		1	5,370.00	5,370.00
11	Harbor & Westminster - N/B		1	5,370.00	5,370.00
12	Westminster & Harbor - N/B		1	5,370.00	5,370.00
13	Newhope St & Hazard Ave - S/B		1	5,370.00	5,370.00
14	Bristol & Edinger - N/B		1	5,370.00	5,370.00
15	17th St & Tustin Ave - W/B		1	5,370.00	5,370.00
16	17th St & Tustin Ave - S/B		1	5,370.00	5,370.00
17	Segerstrom Ave & Ralft - W/B		1	5,370.00	5,370.00
18	Dryer Rd & Pullman St - W/B		1	5,370.00	5,370.00
19	Bristol St & Segerstrom Ave - S/B		1	5,370.00	5,370.00
20	Warner & Harbor - W/B		1	5,370.00	5,370.00
22	Performance Concession		-1	2,506.00	-2,506.00

Terms:	30 NET
Invoice Total:	\$ 104,894.00
Please Pay this Amount:	\$ 104,894.00



REDFLEX Traffic Systems
 23751 N. 23rd Avenue, Suite 150.
 Phoenix, AZ 85085-1854

Invoice

Invoice Number		Invoice Date		Invoice Currency	
31329		30-APR-11		USD	
Customer No.		Ship Date		Shipping No.	
1072					
To:	City of Santa Ana Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
2	SA-01EU-01 First St & Euclid		1	3,900.00	3,900.00
3	SA-01FA-01 First & Fairview		1	3,900.00	3,900.00
4	SA-01GR-01 First & Grand		1	3,900.00	3,900.00
5	SA-17BI-01 17th St & Bristol		1	3,900.00	3,900.00
6	SA-17BO-01 17th St & Broadway		1	3,900.00	3,900.00
7	SA-17TU-01 17th St & Tustin Ave		1	3,900.00	3,900.00
8	SA-BRED-01 Bristol & Edinger		1	3,900.00	3,900.00
9	SA-BRSE-01 Bristol St & Segerstrom Ave		1	3,900.00	3,900.00
10	SA-DYPU-01 Dyer Rd & Pullman St		1	3,900.00	3,900.00
11	SA-EU01-01 Euclid & First St		1	3,900.00	3,900.00
12	SA-FA01-01 Fairview & First		1	3,900.00	3,900.00
13	SA-HAMF-01 Harbor & McFadden		1	3,900.00	3,900.00
14	SA-HAWA-01 Harbor & Warner		1	3,900.00	3,900.00
15	SA-HAWE-01 Harbor / Westminster		1	3,900.00	3,900.00
16	SA-NEHA-01 Newhope St & Hazard Ave		1	3,900.00	3,900.00
17	SA-SAMA-01 Santa Ana Blvd and Main St		1	3,900.00	3,900.00
18	SA-SERA-01 Segerstrom Ave & Raitt St		1	3,900.00	3,900.00
19	SA-TU17-01 17th St & Tustin Ave		1	3,900.00	3,900.00
20	SA-WAHA-01 Warner & Harbor		1	3,900.00	3,900.00
21	SA-WEHA-01 Westminster & Harbor		1	3,900.00	3,900.00
23	Performance Credit current month		-1	2,860.00	-2,860.00
24	Construction Down Time		-1	1,950.00	-1,950.00

Terms:	30 NET
Invoice Total:	\$ 73,190.00
Please Pay this Amount:	\$ 73,190.00

ONLY TO PAY INVOICE



REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.

Phoenix, AZ 85085-1854

Invoice

Invoice Number		Invoice Date		Invoice Currency	
36573		30-APR-12		USD	
Customer No.		Ship Date		Shipping No.	
1072					
To:	City of Santa Ana Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
2	SA-01EU-01 First St & Euclid		1	3,900.00	3,900.00
3	SA-01FA-01 First & Fairview		1	3,900.00	3,900.00
4	SA-01GR-01 First & Grand		1	3,900.00	3,900.00
5	SA-17BI-01 17th St & Bristol		1	3,900.00	3,900.00
6	SA-17BO-01 17th St & Broadway		1	3,900.00	3,900.00
7	SA-17TU-01 17th St & Tustin Ave		1	3,900.00	3,900.00
8	SA-BRED-01 Bristol & Edinger		1	3,900.00	3,900.00
9	SA-BRSE-01 Bristol St & Segerstrom Ave		1	3,900.00	3,900.00
10	SA-DYPU-01 Dyer Rd & Pullman St		1	3,900.00	3,900.00
11	SA-EU01-01 Euclid & First St		1	3,900.00	3,900.00
12	SA-FA01-01 Fairview & First		1	3,900.00	3,900.00
13	SA-HAMF-01 Harbor & McFadden		1	3,900.00	3,900.00
14	SA-HAWA-01 Harbor & Warner		1	3,900.00	3,900.00
15	SA-HAWE-01 Harbor / Westminster		1	3,900.00	3,900.00
16	SA-NEHA-01 Newhope St & Hazard Ave		1	3,900.00	3,900.00
17	SA-SAMA-01 Santa Ana Blvd and Main St		1	3,900.00	3,900.00
18	SA-SERA-01 Segerstrom Ave & Raftt St		1	3,900.00	3,900.00
19	SA-TU17-01 17th St & Tustin Ave		1	3,900.00	3,900.00
20	SA-WAHA-01 Warner & Harbor		1	3,900.00	3,900.00
21	SA-WEHA-01 Westminster & Harbor		1	3,900.00	3,900.00
24	Performance Concession		-1	4,158.00	-4,158.00

Terms:	30 NET
Invoice Total:	\$ 73,842.00
Please Pay this Amount:	\$ 73,842.00



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

08/29/13 14:45 R0VD

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002836	30-Apr-13	USD
Customer No	Ship Date	Shipping No
1109		
Bill To: City of Santa Ana		Ship To: City of Santa Ana
Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702		Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1109	SA-01EU-01	First St & Euclid	EA	1	3,900.00	3,900.00
1109	SA-01FA-01	First & Fairview	EA	1	3,900.00	3,900.00
1109	SA-01GR-01	First & Grand	EA	1	3,900.00	3,900.00
1109	SA-17BI-01	17th St & Bristol	EA	1	3,900.00	3,900.00
1109	SA-17BO-01	17th St & Broadway	EA	1	3,900.00	3,900.00
1109	SA-17TU-01	17th St & Tustin Ave	EA	1	3,900.00	3,900.00
1109	SA-BRED-01	Bristol & Edinger	EA	1	3,900.00	3,900.00
1109	SA-BRSE-01	Bristol St & Segerstrom Ave	EA	1	3,900.00	3,900.00
1109	SA-DYPU-01	Dyer Rd & Pullman St	EA	1	3,900.00	3,900.00
1109	SA-EU01-01	Euclid & First St	EA	1	3,900.00	3,900.00
1109	SA-FA01-01	Fairview & First	EA	1	3,900.00	3,900.00
1109	SA-HAMF-01	Harbor & McFadden	EA	1	3,900.00	3,900.00
1109	SA-HAWA-01	Harbor & Warner	EA	1	3,900.00	3,900.00
1109	SA-HAWE-01	Harbor / Westminster	EA	1	3,900.00	3,900.00
1109	SA-NEHA-01	Newhope St & Hazard Ave	EA	1	3,900.00	3,900.00
1109	SA-SAMA-01	Santa Ana Blvd and Main St	EA	1	3,900.00	3,900.00
1109	SA-SERA-01	Segerstrom Ave & Raitt St	EA	1	3,900.00	3,900.00



REFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002836	30-Apr-13	USD
Customer No	Ship Date	Shipping No
1109		
Bill To: City of Santa Ana		Ship To: City of Santa Ana
Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702		Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702

Item No	SA-Code	Description	EA	Qty	Unit Price	Total Price
1109	SA-TU17-01	17th St & Tustin Ave	EA	1	3,900.00	3,900.00
1109	SA-WAHA-01	Waner & Harbor	EA	1	3,900.00	3,900.00
1109	SA-WEHA-01	Westminster & Harbor	EA	1	3,900.00	3,900.00
1109	SA-ZAOT	Concession for Performance	EA	-1	20,672.00	-20,672.00
1109	SA-ZAPCO	Concession for Performance	EA	-1	504.00	-504.00
Sub total						56,824.00
Total						56,824.00

Terms:	Net 30 days
Invoice Total:	56,824.00

Please Pay this Amount:	56,824.00
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OK to pay
R.P.
8/29/13

08/29/13 14:45 RCVD

06/10/13 14:27 RCVD



Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0003147	31-May-13	USD
Customer No	Ship Date	Shipping No
1109		
Bill To: City of Santa Ana		Ship To: City of Santa Ana
Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702		Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1109	SA-01EU-01	First St & Euclid	EA	1	3,900.00	3,900.00
1109	SA-01FA-01	First & Fairview	EA	1	3,900.00	3,900.00
1109	SA-01GR-01	First & Grand	EA	1	3,900.00	3,900.00
1109	SA-17BI-01	17th St & Bristol	EA	1	3,900.00	3,900.00
1109	SA-17BO-01	17th St & Broadway	EA	1	3,900.00	3,900.00
1109	SA-17TU-01	17th St & Tustin Ave	EA	1	3,900.00	3,900.00
1109	SA-BRED-01	Bristol & Edinger	EA	1	3,900.00	3,900.00
1109	SA-BRSE-01	Bristol St & Segerstrom Ave	EA	1	3,900.00	3,900.00
1109	SA-DYPU-01	Dyer Rd & Pullman St	EA	1	3,900.00	3,900.00
1109	SA-EU01-01	Euclid & First St	EA	1	3,900.00	3,900.00
1109	SA-FA01-01	Fairview & First	EA	1	3,900.00	3,900.00
1109	SA-HAMF-01	Harbor & McFadden	EA	1	3,900.00	3,900.00
1109	SA-HAWA-01	Harbor & Warner	EA	1	3,900.00	3,900.00
1109	SA-HAWE-01	Harbor / Westminster	EA	1	3,900.00	3,900.00
1109	SA-NEHA-01	Newhope St & Hazard Ave	EA	1	3,900.00	3,900.00
1109	SA-SAMA-01	Santa Ana Blvd and Main St	EA	1	3,900.00	3,900.00
1109	SA-SERA-01	Segerstrom Ave & Raitt St	EA	1	3,900.00	3,900.00



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0003147	31-May-13	USD
Customer No	Ship Date	Shipping No
1109		
Bill To: City of Santa Ana		Ship To: City of Santa Ana
Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702		Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702

Item No	Item Code	Description	EA	Qty	Unit Price	Total Price
1109	SA-TU17-01	17th St & Tustin Ave	EA	1	3,900.00	3,900.00
1109	SA-WAHA-01	Waner & Harbor	EA	1	3,900.00	3,900.00
1109	SA-WEHA-01	Westminster & Harbor	EA	1	3,900.00	3,900.00
1109	SA-ZAOT	Concession for Performance	EA	-1	20,672.00	-20,672.00
		Sub total:				57,328.00
		Total				57,328.00

Terms:	Net 30 days
Invoice Total:	57,328.00
Please Pay this Amount:	57,328.00

OKAY TO PAY THIS INVOICE
SGT M CRAIG (ACTING CMOR)



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0003395	30-Jun-13	USD
Customer No	Ship Date	Shipping No
1109		
Bill To: City of Santa Ana		Ship To: City of Santa Ana
Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702		Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1109	SA-01EU-01	First St & Euclid	EA	1	3,900.00	3,900.00
1109	SA-01FA-01	First & Fairview	EA	1	3,900.00	3,900.00
1109	SA-01GR-01	First & Grand	EA	1	3,900.00	3,900.00
1109	SA-17BI-01	17th St & Bristol	EA	1	3,900.00	3,900.00
1109	SA-17BO-01	17th St & Broadway	EA	1	3,900.00	3,900.00
1109	SA-17TU-01	17th St & Tusin Ave	EA	1	3,900.00	3,900.00
1109	SA-BRED-01	Bristol & Edinger	EA	1	3,900.00	3,900.00
1109	SA-BRSE-01	Bristol St & Segerstrom Ave	EA	1	3,900.00	3,900.00
1109	SA-DYPU-01	Dyer Rd & Pullman St	EA	1	3,900.00	3,900.00
1109	SA-EU01-01	Euclid & First St	EA	1	3,900.00	3,900.00
1109	SA-FA01-01	Fairview & First	EA	1	3,900.00	3,900.00
1109	SA-HAMF-01	Harbor & McFadden	EA	1	3,900.00	3,900.00
1109	SA-HAWA-01	Harbor & Warner	EA	1	3,900.00	3,900.00
1109	SA-HAWE-01	Harbor / Westminster	EA	1	3,900.00	3,900.00
1109	SA-NEHA-01	Newhope St & Hazard Ave	EA	1	3,900.00	3,900.00
1109	SA-SAMA-01	Santa Ana Blvd and Main St	EA	1	3,900.00	3,900.00
1109	SA-SERA-01	Segerstrom Ave & Raitt St	EA	1	3,900.00	3,900.00

07/05/13 15:07 R000

OK to pay 7/8/13



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0003395	30-Jun-13	USD
Customer No	Ship Date	Shipping No
1109		
Bill To: City of Santa Ana		Ship To: City of Santa Ana
Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702		Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702

Invoice No	SA-Code	Description	EA	QTY	Unit Price	Total
1109	SA-TU17-01	17th St & Tustin Ave.	EA	1	3,900.00	3,900.00
1109	SA-WAHA-01	Waner & Harbor	EA	1	3,900.00	3,900.00
1109	SA-WEHA-01	Westminster & Harbor	EA	1	3,900.00	3,900.00
1109	SA-ZAOT	Concession for Performance	EA	-1	20,672.00	-20,672.00
		Sub total				57,328.00
		Total				57,328.00

Terms:	Net 30 days
Invoice Total:	57,328.00
Please Pay this Amount:	57,328.00

08/14/13 09:19 RCVD



Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0003673	31-Jul-13	USD
Customer No	Ship Date	Shipping No
1109		
Bill To: City of Santa Ana		Ship To: City of Santa Ana
Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702		Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1109	SA-01EU-01	First St & Euclid	EA	1	3,900.00	3,900.00
1109	SA-01FA-01	First & Fairview	EA	1	3,900.00	3,900.00
1109	SA-01GR-01	First & Grand	EA	1	3,900.00	3,900.00
1109	SA-17BI-01	17th St & Bristol	EA	1	3,900.00	3,900.00
1109	SA-17BO-01	17th St & Broadway	EA	1	3,900.00	3,900.00
1109	SA-17TU-01	17th St & Tustin Ave	EA	1	3,900.00	3,900.00
1109	SA-BRED-01	Bristol & Edinger	EA	1	3,900.00	3,900.00
1109	SA-BRSE-01	Bristol St & Segerstrom Ave	EA	1	3,900.00	3,900.00
1109	SA-DYPU-01	Dyer Rd & Pullman St	EA	1	3,900.00	3,900.00
1109	SA-EU01-01	Euclid & First St	EA	1	3,900.00	3,900.00
1109	SA-FA01-01	Fairview & First	EA	1	3,900.00	3,900.00
1109	SA-HAMF-01	Harbor & McFadden	EA	1	3,900.00	3,900.00
1109	SA-HAWA-01	Harbor & Warner	EA	1	3,900.00	3,900.00
1109	SA-HAWE-01	Harbor / Westminster	EA	1	3,900.00	3,900.00
1109	SA-NEHA-01	Newhope St & Hazard Ave	EA	1	3,900.00	3,900.00
1109	SA-SAMA-01	Santa Ana Blvd and Main St	EA	1	3,900.00	3,900.00
1109	SA-SERA-01	Segerstrom Ave & Raliff St	EA	1	3,900.00	3,900.00



Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0003673	31-Jul-13	USD
Customer No	Ship Date	Shipping No
1109		
Bill To: City of Santa Ana		Ship To: City of Santa Ana
Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702		Police Dept - Sgt Matthew Craig 60 Civic Center Plaza Santa Ana, CA 92702

Invoice No	Item Code	Description	EA	Qty	Unit Price	Total Price
1109	SA-TU17-01	17th St & Tustin Ave	EA	1	3,900.00	3,900.00
1109	SA-WAHA-01	Water & Harbor	EA	1	3,900.00	3,900.00
1109	SA-WEHA-01	Westminster & Harbor	EA	1	3,900.00	3,900.00
1109	SA-ZAPCO	Allowance for Performance Concession	EA	-1	1,890.00	-1,890.00
		Sub total				76,110.00
		Total				76,110.00

Terms:	Net 30 days
Invoice Total:	76,110.00
Please Pay this Amount:	76,110.00

OK TO Pay
R. D. [Signature]
8/13/13