



CITY OF DEL MAR
"Where the Turf Meets the Surf"
1050 CAMINO DEL MAR
DEL MAR, CA 92014

CLAIM
VOUCHER NO. 106638

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
5/17/2013	106638	red04	REFLEX TRAFFIC SYSTEMS INC.	106638

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.			RTS0002819	REDLIGHT CAMERA APR 2013	01.5233.3200	4,732.53
2.						
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11.						
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13.						
GRAND TOTAL						4,732.53

V'd on contract



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

RECEIVED

APR 29 2013

CITY OF DEL MAR
FINANCE

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002819	30-Apr-13	USD
Customer No	Ship Date	Shipping No
1144		
Bill To: City of Del Mar		Ship To: City of Del Mar
Attn: Pat Vergne 1050 Camino Del Mar Del Mar, CA 92014		Attn: Pat Vergne 1050 Camino Del Mar Del Mar, CA 92014

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1144	DLM-CAHE-01	Camino Del Mar & Del Mar Heights - N/B	EA	1	1,577.51	1,577.51
1144	DLM-CAVV-01	Camino Del Mar & Via De La Valle - S/B	EA	1	1,577.51	1,577.51
1144	DLM-CAVV-03	Camino Del Mar & Via De La Valle - N/B	EA	1	1,577.51	1,577.51
		Sub total				4,732.53
		Total				4,732.53

Terms: Net 30 days

Invoice Total: 4,732.53

Please Pay this Amount: 4,732.53 ✓

POSTED

ACCOUNT

AMOUNT

01 - 5233 - 3200 4,732.53

INVOICE TOTAL 4,732.53 ✓

APPROVAL

[Handwritten signatures and initials]



CITY OF DEL MAR
"Where the Turf Meets the Surf"
1050 CAMINO DEL MAR
DEL MAR, CA 92014

CLAIM
VOUCHER NO. 106302

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
4/5/2013	106302	red04	REFLEX TRAFFIC SYSTEMS INC.	106302

	PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.			RTS0002445	REDLIGHT CAMERA MAR 2013	01.5233.3200	4,732.53
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13.						
GRAND TOTAL						4,732.53

rd on contract

CS



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002445	31-Mar-13	USD
Customer No	Ship Date	Shipping No
1144		
Bill To: City of Del Mar		Ship To: City of Del Mar
Attn: Pat Vergne 1050 Camino Del Mar Del Mar, CA 92014		Attn: Pat Vergne 1050 Camino Del Mar Del Mar, CA 92014

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1144	DLM-CAHE-01	Camino Del Mar & Del Mar Heights - N/B	EA	1	1,577.51	1,577.51
1144	DLM-CAVV-01	Camino Del Mar & Via De La Valle - S/B	EA	1	1,577.51	1,577.51
1144	DLM-CAVV-03	Camino Del Mar & Via De La Valle - N/B	EA	1	1,577.51	1,577.51
		Sub total				4,732.53
		Total				4,732.53

Terms: Net 30 days

Invoice Total: 4,732.53

Please Pay this Amount: 4,732.53 ✓

POSTED

ACCOUNT

AMOUNT

01 5233 3200 4,732.53

INVOICE TOTAL

4,732.53 ✓

APPROVAL

[Handwritten signatures and initials]