



# Redflex Traffic Systems

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

## Invoice

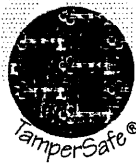
Invoice Number	Invoice Date	Invoice Currency
RTS0002469	31-Mar-13	USD
Customer No	Ship Date	Shipping No
781		
<b>Bill To:</b> City of Fremont		<b>Ship To:</b> City of Fremont
Police Dept - Attn: Lt. Tony Duckworth 2000 Stevenson Blvd Fremont, CA 94538		Police Dept - Attn: Lt. Tony Duckworth 2000 Stevenson Blvd Fremont, CA 94538

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
781	FR-AMFR-01	Automall Park & Fremont	EA	1	4,994.96	4,994.96
781	FR-AUGR-01	Automall Park & Grimmer	EA	1	4,994.96	4,994.96
781	FR-BLMO-01	Blacow & Mowry	EA	1	4,994.96	4,994.96
781	FR-DEFR-01	Decoto & Fremont	EA	1	4,994.96	4,994.96
781	FR-DEPP-01	Decoto & Paseo Padre	EA	1	4,994.96	4,994.96
781	FR-MIMO-01	Mission Blvd & Mohave Dr WB	EA	1	4,994.96	4,994.96
781	FR-MIWS-01	Mission Blvd & Warm Springs Blvd	EA	1	4,994.96	4,994.96
781	FR-MOFA-01	Intersection of Mowry Ave & Farwell	EA	1	4,994.96	4,994.96
781	FR-MOFR-01	Fremont & Mowry	EA	1	4,994.96	4,994.96
781	FR-STBL-01	Stevenson & Blocow	EA	1	4,994.96	4,994.96
		<b>Sub total</b>				<b>49,949.60</b>
		<b>Total</b>				<b>49,949.60</b>

	<b>Terms:</b>	<b>Net 30 days</b>
	<b>Invoice Total:</b>	<b>49,949.60</b>
<b>Please Pay this Amount:</b>		<b>49,949.60</b>



Finance Department  
 P.O. Box 5006  
 Fremont, CA 94537-5006



This Check has a BLUE Background and a WHITE border and a Hologram  
 Bank of America  
 Community Development Bank

635535

9000  
 1211

DATE

AMOUNT

05/10/13

\*\*\*\*\*49,949.60

FORTY NINE Thousand NINE Hundred FORTY NINE  
 Dollars and SIXTY Cents

VOID AFTER 6 MONTHS

PAY TO  
 THE  
 ORDER OF

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

*Fred Way*  
 CITY MANAGER or AUTHORIZED REPRESENTATIVE  
*Harriet Commons*  
 FINANCE DIRECTOR or AUTHORIZED REPRESENTATIVE

⑈635535⑈ ⑆121141822⑆ 73136⑈01134⑈

INVOICE DATE	INVOICE NO.	DESCRIPTION	DISCOUNT	AMOUNT PAID
04/30/13	RTS0002849	CONTRACTUAL SERVICES		49,949.60

CHECK DATE  
 05/10/13

CHECK TOTAL  
 49,949.60

VENDOR NO.  
 35957

CHECK NO.  
 635535

00635535

CITY OF FREMONT

359157  
A



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

APPROVED  
BY *[Signature]*  
ACCOUNT 001-2198-6106  
DATE 5-7-13  
PURCHASE ORDER # 11-175

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0002849	30-Apr-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
781		
<b>Bill To:</b> City of Fremont		<b>Ship To:</b> City of Fremont
Police Dept - Attn: Lt. Tony Duckworth 2000 Stevenson Blvd Fremont, CA 94538		Police Dept - Attn: Lt. Tony Duckworth 2000 Stevenson Blvd Fremont, CA 94538

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781	FR-MIMO-01	Mission Blvd & Mohave Dr WB	EA	1	4,994.96	4,994.96
781	FR-MIWS-01	Mission Blvd & Warm Springs Blvd	EA	1	4,994.96	4,994.96
781	FR-MOFA-01	Intersection of Mowry Ave & Farwell	EA	1	4,994.96	4,994.96
781	FR-MOFR-01	Fremont & Mowry	EA	1	4,994.96	4,994.96
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<b>Please Pay this Amount:</b>	49,949.60

*pay  
when?  
5-10-13*



Finance Department  
 P.O. Box 5006  
 Fremont, CA 94537-5006



This Check has a BLUE Background and a WHITE border and a Hologram.  
 Bank of America Bank 634239  
 Community Development Bank

96  
 1211  
 DATE

AMOUNT

03/21/13

\*\*\*\*\*49,949.60

FORTY NINE Thousand NINE Hundred FORTY NINE  
 Dollars and SIXTY Cents

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

VOID AFTER 6 MONTHS

*Fred W...*  
 CITY MANAGER or AUTHORIZED REPRESENTATIVE

*Harriet Commons*  
 FINANCE DIRECTOR or AUTHORIZED REPRESENTATIVE

⑈634239⑈ ⑆121141822⑆ 73136⑈01134⑈

INVOICE DATE	INVOICE NO.	DESCRIPTION	DISCOUNT	AMOUNT PAID
02/28/13	RTS0002311	CONTRACTUAL SERVICES		49,949.60

CHECK DATE  
 03/21/13

CHECK TOTAL  
 49,949.60

VENDOR NO.  
 35957

CHECK NO.  
 634239

00634239

CITY OF FREMONT

35957



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

**REDFLEX**  
TRAFFIC SYSTEMS

### Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0002311	28-Feb-13	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
781		
<b>Bill To:</b> City of Fremont		<b>Ship To:</b> City of Fremont
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APPROVED  
 BY [Signature]  
 ACCOUNT 001-2198-610  
 DATE 3-18-13  
 PURCHASE ORDER # 11-175

OK  
 HED  
 3/18/13  
 3:2213  
 Wren?