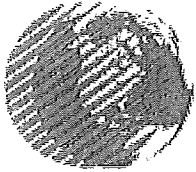


FILE



**REDFLEX**  
TRAFFIC SYSTEMS

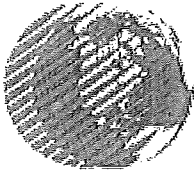
**Redflex Traffic Systems**

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

**Invoice**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0007603	31-Dec-14	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
763		Y
<b>Bill To:</b> City of Garden Grove		<b>Ship To:</b> City of Garden Grove
Attn: Dan Candelaria 11222 Acacia Parkway Garden Grove, CA 92840		Attn: Dan Candelaria 11222 Acacia Parkway Garden Grove, CA 92840

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
763	GG	December 2014				
763	GG-BRCH-01	Brookhurst & Chapman-SB	EA	1	2,900.00	2,900.00
763	GG-BROR-01	Brookhurst St & Orangewood Ave-NB	EA	1	2,900.00	2,900.00
763	GG-BRWE-01	Brookhurst St & Westminster Ave-NB	EA	1	2,900.00	2,900.00
763	GG-BRWE-03	Brookhurst St & Westminster Ave-SB	EA	1	2,900.00	2,900.00
763	GG-CHBR-01	Chapman Ave & Brookhurst-WB	EA	1	2,900.00	2,900.00
763	GG-ZACC	Chapman Ave & Brookhurst-WB Concession	EA	-1	2,900.00	-2,900.00
763	GG-HATR-01	Harbor and Trask-SB	EA	1	2,900.00	2,900.00
763	GG-MATR-01	Magnolia & Trask-NB	EA	1	2,900.00	2,900.00
763	GG-TRBR-01	Trask Ave & Brookhurst-WB	EA	1	2,900.00	2,900.00
763	GG-ZACC	Trask Ave & Brookhurst-WB Concession	EA	-1	2,900.00	-2,900.00
763	GG-TRBR-03	Trask Ave & Brookhurst-EB	EA	1	2,900.00	2,900.00
763	GG-ZACC	Trask Ave & Brookhurst-EB Concession	EA	-1	2,900.00	-2,900.00
763	GG-TRHA-01	Trask Ave and Harbor-EB	EA	1	2,900.00	2,900.00
763	GG-TRMA-01	Trask Ave & Magnolia-WB	EA	1	2,900.00	2,900.00
763	GG-VACH-01	Valley View St & Chapman Ave-NB	EA	1	2,900.00	2,900.00
763	GG-VACH-03	Valley View St & Chapman Ave-SB	EA	1	2,900.00	2,900.00



**REDFLEX**  
TRAFFIC SYSTEMS

# Redflex Traffic Systems

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

## Invoice

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Currency</b>
RTS0007603	31-Dec-14	USD
<b>Customer No</b>	<b>Ship Date</b>	<b>Shipping No</b>
763		Y
<b>Bill To:</b> City of Garden Grove		<b>Ship To:</b> City of Garden Grove
Attn: Dan Candelaria 11222 Acacia Parkway Garden Grove, CA 92840		Attn: Dan Candelaria 11222 Acacia Parkway Garden Grove, CA 92840

763	GG-VVLA-01	Intersection of Valley View St/Lampson Ave-SB	EA	1	2,900.00	2,900.00
		<b>Sub total</b>				<b>31,900.00</b>
		<b>Total</b>				<b>31,900.00</b>

<b>Terms:</b>	Net 30 days
<b>Invoice Total:</b>	31,900.00
<b>Please Pay this Amount:</b>	31,900.00

084	3206	42690
FND	PKG	OBJECT
RTS0007603	072936	
INVOICE NO.	PO NO.	
63700	31900	
VENDOR NO.	AMOUNT	
<i>[Signature]</i>	3/19/15	
APPROVED	DATE	

