



REDFLEX
TRAFFIC SYSTEMS

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

RECEIVED

FEB 19 2014

MARYSVILLE POLICE DEPT

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0005154	31-Jan-14	USD
Customer No	Ship Date	Shipping No
1211		Y
Bill To: City of Marysville		Ship To: City of Marysville
Attn: Chris Doyle, Finance Dept 526 "C" Street Marysville, CA 95901		Attn: Chris Doyle, Finance Dept 526 "C" Street Marysville, CA 95901

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1211	MAR	January 2014				
1211	MAR-10G-01	10th Street and G Street-WB <i>pending amendment negotiation</i>	EA	1	5,658.00	5,658.00
1211	MAR-10G-03	10th Street and G Street-EB	EA	1	5,658.00	5,658.00
1211	MAR-10RA-01	10th Street and Ramirez-EB	EA	1	6,203.00	6,203.00
1211	MAR-3F-01	3rd Street and F Street-EB	EA	1	5,658.00	5,658.00
1211	MAR-E3-01	E Street and 3rd Street-NB	EA	1	5,658.00	5,658.00
1211	MAR-E9-01	E Street and 9th Street-NB	EA	1	6,203.00	6,203.00
1211	MAR-E9-03	E Street and 9th Street-SB	EA	1	6,203.00	6,203.00
1211	MAR-ZH	ICPS (Halo) MAR-3F-01	EA	1	250.00	250.00
		Sub total				41,491.00 17,769.5
		Total				41,491.00 (7,769.5)

Terms:	Net 30 days
Invoice Total:	41,491.00
Please Pay this Amount:	41,491.00

VEN # _____ APPR *OPS*
ACCT # *101-661-045*

SCANNED

U96433

CITY OF MARYSVILLE
MARYSVILLE, CA 95901

Vendor	Vendor Name	Date 03/06/14	Ck # 096433
RED00	REFLEX TRAFFIC SYSTEMS		

Invoice ID	Inv Date	Invoice Description	Gross Amount	Disc. Amount	Total Amount
TS0005154-	01/31/14	OUTSIDE SERVICE TRAFFIC S	17,769.00	.00	17,769.00
Totals			17,769.00	.00	17,769.00

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER AND HAS MICRO PRINTING IN THE SIGNATURE LINE



CITY OF MARYSVILLE

Gold Country Bank, NA
519 D Street
P.O. Box 2488
Marysville, CA 95901-5525

907139
1211

No. 096433

26 "C" Street, P.O. Box 150 • Marysville, CA 95901 • (530) 749-3901

PAY

CHECK DATE
03/06/14

PAY EXACTLY
*****17,769.00*

Seventeen Thousand Seven Hundred Sixty-Nine*****

TO THE ORDER OF

REFLEX TRAFFIC SYSTEMS
ATT. ACCOUNTS RECEIVABLE
23751 N. 23RD AVE. STE. 150
PHOENIX AZ 85085--185





REDFLEX
TRAFFIC SYSTEMS

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

RECEIVED

MAR 18 2014

MARYSVILLE POLICE DEPT

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0005421	28-Feb-14	USD
Customer No	Ship Date	Shipping No
1211		Y
Bill To: City of Marysville		Ship To: City of Marysville
Attn: Chris Doyle, Finance Dept 526 "C" Street Marysville, CA 95901		Attn: Chris Doyle, Finance Dept 526 "C" Street Marysville, CA 95901

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1211	MAR	February 2014				
1211	MAR-10G-01	10th Street and G Street-WB	EA	1	5,658.00	5,658.00
1211	MAR-10G-03	10th Street and G Street-EB	EA	1	5,658.00	5,658.00
1211	MAR-10RA-01	10th Street and Ramirez-EB	EA	1	6,203.00	6,203.00
1211	MAR-3F-01	3rd Street and F Street-EB	EA	1	5,658.00	5,658.00
1211	MAR-E3-01	E Street and 3rd Street-NB	EA	1	5,658.00	5,658.00
1211	MAR-E9-01	E Street and 9th Street-NB	EA	1	6,203.00	6,203.00
1211	MAR-E9-03	E Street and 9th Street-SB	EA	1	6,203.00	6,203.00
1211	MAR-ZH	ICPS (Halo) MAR-3F-01	EA	1	250.00	250.00
		Sub total				41,491.00
		Total				41,491.00

SCANNED

Total \$17769.00

Terms:	Net 30 days
Invoice Total:	41,491.00
Please Pay this Amount:	41,491.00

VER # RBD 00 APPR [Signature]
ACCT # 101-661-045

98061

Vendor	Vendor Name	Date 03/27/14	Ck # 098061
RED00	REFLEX TRAFFIC SYSTEMS		


CITY OF MARYSVILLE
MARYSVILLE, CA 95901

Invoice, ID	Inv Date	Invoice Description	Gross Amount	Disc. Amount	Total Amount
TS0005421-	02/28/14	OUTSIDE SERVICE TRAFFIC S	17,769.00	.00	17,769.00
Totals			17,769.00	.00	17,769.00

98061

54438W

HOLD TO LIGHT TO VIEW WATERMARK IN PAPER HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT DETECTION CIRCLE REVEALS A LOCK WHEN TESTED



CITY OF MARYSVILLE
525 G Street, P.O. Box 100 • Marysville, CA 95901 • (530) 240-3300

MPM CHECK SERVICE BANK, N.A.
03/27/2014

VOID VOID VOID VOID

No. 98061

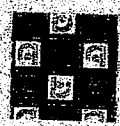
PAY

CHECK DATE
03/27/14

PAY EXACTLY
*****17,769.00*

Seven Thousand Seven Hundred Sixty-Nine*****

TO THE ORDER OF
REFLEX TRAFFIC SYSTEMS
ATT. ACCOUNTS RECEIVABLE
3011 N 23RD AVE STE 100
MARIETTA, AZ 85305



AUTHORIZED SIGNATURE