

10371 AMERICAN TRAFFIC SOLUTIONS, IN 12/13/13 232181

DATE OF INVOICE	CONT. OR ORDER NO.	DESCRIPTION	AMOUNT AS RENDERED	DEDUCTIONS	NET AMOUNT
11/30/13	14215	RED LIGHT CAMERAS NOV/13	1101-0275-411203-PRD		26,975.00
		MILLBROO1			
CITY OF MILLBRAE • ACCOUNTS PAYABLE • GENERAL FUND			26,975.00	0.00	26,975.00



CITY OF MILLBRAE
 621 MAGNOLIA AVENUE
 MILLBRAE, CALIFORNIA 94030
 (650) 259-2355

MILLBRAE OFFICE
 FIRST NATIONAL BANK
 1551 EL CAMINO REAL
 MILLBRAE, CALIFORNIA 94030

90-118 / 1211

232181

ACCOUNTS PAYABLE
 GENERAL FUND

12/13/13

232181

*****26,975.00

PAY Twenty-Six-Thousand Nine-Hundred Seventy-Five Dollars and No Cents

TO THE ORDER OF AMERICAN TRAFFIC SOLUTIONS, INC.
 1330 W SOUTHERN AVE. #101
 TEMPE AZ 85282

VOID AFTER SIX MONTHS

ACCOUNTS PAYABLE - GENERAL FUND

NOT NEGOTIABLE

232181 01211011890 06 984932P



Invoice

American Traffic Solutions
 1330 W. Southern Ave, Suite 101
 Tempe AZ 85282

Invoice Number	INV00014215
Invoice Date	11/30/2013
Page	1

Voice: (480) 443-7000
Fax: (480) 922-5527

Bill To:

City of Millbrae
 Finance Department
 621 Magnolia Ave.
 Millbrae CA 94030

Ship To:

City of Millbrae
 Finance Department
 621 Magnolia Ave.
 Millbrae CA 94030

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date
		MILLBR001		Net 45 Days	11/30/2013
Qty	Item Number	Description		Unit Price	Ext. Price
1.00	FIXED-FEE	MI01: N/B ROLLINS RD @ MILLBRAE AVE		\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI03: E/B MILLBRAE AVE @ ROLLINS RD		\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI04: W/B MILLBRAE AVE @ ROLLINS RD		\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI06 - SB El Camino Real @ Millbrae		\$5,395.00	\$5,395.00
1.00	FIXED-FEE	MI07 - SB Hwy 101 Exit @ Millbrae WB		\$5,395.00	\$5,395.00

Wire Info: Bank Name: Harris Bank Chicago, IL
ABA#/Swift/Sort Code: 071000288 Acct #: 1695360
Billing for the month of November 2013

Subtotal	\$26,975.00
Tax	\$0.00
Trade Discount	\$0.00
Freight	\$0.00
Total	\$26,975.00

10371 AMERICAN TRAFFIC SOLUTIONS, IN 01/17/14 232566

DATE OF INVOICE	CONT. OR ORDER NO.	DESCRIPTION	AMOUNT AS RENDERED	DEDUCTIONS	NET AMOUNT
12/31/13	14554	RED LIGHT CAMERAS DEC/13	1101-0275	411203-PRD	26,975.00
		CUST: MILLBRO01			
CITY OF MILLBRAE • ACCOUNTS PAYABLE • GENERAL FUND			26,975.00	0.00	26,975.00



CITY OF MILLBRAE
621 MAGNOLIA AVENUE
MILLBRAE, CALIFORNIA 94030
(650) 259-2355

MILLBRAE OFFICE
FIRST NATIONAL BANK
1551 EL CAMINO REAL
MILLBRAE, CALIFORNIA 94030

90-118 / 1211

232566

ACCOUNTS PAYABLE
GENERAL FUND

DATE

CONTROL NO.

AMOUNT

01/17/14

232566

*****26,975.00

PAY Twenty-Six-Thousand Nine-Hundred Seventy-Five Dollars and No Cents

TO
THE
ORDER
OF

AMERICAN TRAFFIC SOLUTIONS, INC.
1330 W SOUTHERN AVE. #101
TEMPE AZ 85282

VOID AFTER SIX MONTHS

ACCOUNTS PAYABLE - GENERAL FUND

NOT NEGOTIABLE

⑈232566⑈ ⑆121101189⑆ 06 984932⑈



INVOICE

American Traffic Solutions
 1330 W. Southern Ave, Suite 101
 Tempe AZ 85282

Invoice	INV00014554
Date	12/31/2013
Page	1

Voice: (480) 368-0900
Fax: (480) 607-0901

Bill To:

Ship To:

City of Millbrae
 Finance Department
 621 Magnolia Ave.
 Millbrae CA 94030

City of Millbrae
 Finance Department
 621 Magnolia Ave.
 Millbrae CA 94030

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date
		MILLBR001		Net 45 Days	12/31/2013
Qty	Item Number	Description	Unit Price	Ext. Price	
1.00	FIXED-FEE	MI01: N/B ROLLINS RD @ MILLBRAE AVE	\$5,395.00	\$5,395.00	
1.00	FIXED-FEE	MI03: E/B MILLBRAE AVE @ ROLLINS RD	\$5,395.00	\$5,395.00	
1.00	FIXED-FEE	MI04: W/B MILLBRAE AVE @ ROLLINS RD	\$5,395.00	\$5,395.00	
1.00	FIXED-FEE	MI06 - SB El Camino Real @ Millbrae	\$5,395.00	\$5,395.00	
1.00	FIXED-FEE	MI07 - SB Hwy 101 Exit @ Millbrae WB	\$5,395.00	\$5,395.00	

Wire Info: Bank Name: Harris Bank Chicago, IL
 ABA#/Swift/Sort Code: 071000288 Acct #: 1695360
 Billing for the month of December 2013

Subtotal	\$26,975.00
Tax	\$0.00
Trade Discount	\$0.00
Freight	\$0.00
Total	\$26,975.00