

04/30/2016

RTS0010742

56-3489 April service

26,250.00

COPY

COPY

05/12/2016

\$26,250.00

131183

Twenty-Six Thousand Two Hundred Fifty and 00/100 Dollars

Red Flex Traffic Systems
5651 W Talavi Blvd #200
GLENDALE, AZ 85306



Mountains Recreation & Conservation Authority

NON-NEGOTIABLE



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

5651 West Talavi Blvd, Suite 200
Glendale, AZ 85306

ENTERED MAY 11 2016
Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0010742	30-Apr-16	USD
Customer No	Ship Date	Shipping No
3048		Y
Bill To: MRCA		Ship To: MRCA
Diana Hartmann-Project Mgr Franklin Canyon Park 2600 Franklin Canyon Drive Beverly Hills, CA 90210		Diana Hartmann-Project Mgr Franklin Canyon Park 2600 Franklin Canyon Drive Beverly Hills, CA 90210

P A I D
MAY 12 2016

By _____

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3048	MRC	April 2016				
3048	MRC-FRDST-01	2600 Franklin Cyn Drive-Stop-NB	EA	1	3,750.00	3,750.00
3048	MRC-FRTHD-01	2600 Franklin Cyn Drive-Trailhead-NB	EA	1	3,750.00	3,750.00
3048	MRC-FRUST-01	2600 Franklin Cyn Drive-Upper Stop-SB	EA	1	3,750.00	3,750.00
3048	MRC-REUST-01	3450 Reseda Stop-NB	EA	1	3,750.00	3,750.00
3048	MRC-STST-01	15601 Sunset Blvd Temescal Cyn Prk-EB	EA	1	3,750.00	3,750.00
3048	MRC-TECA-01	15601 Sunset Blvd Temescal Cyn Prk-Lower Stop-NB	EA	1	3,750.00	3,750.00
3048	MRC-TOST-01	3600 Topanga Cyn-Stop-WB	EA	1	3,750.00	3,750.00
		Sub total				26,250.00
		Total				26,250.00

Terms:	Net 30 days
Invoice Total:	26,250.00
Please Pay this Amount:	26,250.00

56 3489
 16.231.217.3003.999.51.2051 = 6252.50
 11.231.217.9001.999.51.2051 = 19687.50

26250.00

05/31/2016

RTS0010884

56-4251 May services

26,250.00

COPY

COPY

07/28/2016

\$26,250.00

131659

Twenty-Six Thousand Two Hundred Fifty and 00/100 Dollars

Red Flex Traffic Systems
5651 W Talavi Blvd #200
GLENDALE, AZ 85306



Mountains Recreation & Conservation Authority

NON-NEGOTIABLE



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems
5651 West Talavi Blvd, Suite 200
Glendale, AZ 85306

RECEIVED
JUL 22 2016
BY: _____

Invoice

ENTERED JUL 27 2016

Invoice Number	Invoice Date	Invoice Currency
RTS0010884	31-May-16	USD
Customer No	Ship Date	Shipping No
3048		Y
Bill To: MRCA		Ship To: MRCA
Diana Hartmann-Project Mgr Franklin Canyon Park 2600 Franklin Canyon Drive Beverly Hills, CA 90210		Diana Hartmann-Project Mgr Franklin Canyon Park 2600 Franklin Canyon Drive Beverly Hills, CA 90210

PAID
JUL 28 2016

By _____

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3048	MRC	May 2016				
3048	MRC-FRDST-01	2600 Franklin Cyn Drive-Stop-NB	EA	1	3,750.00	3,750.00
3048	MRC-FRTHD-01	2600 Franklin Cyn Drive-Trailhead-NB	EA	1	3,750.00	3,750.00
3048	MRC-FRUST-01	2600 Franklin Cyn Drive-Upper Stop-SB	EA	1	3,750.00	3,750.00
3048	MRC-REUST-01	3450 Reseda Stop-NB	EA	1	3,750.00	3,750.00
3048	MRC-STST-01	15601 Sunset Blvd Temescal Cyn Prk-EB	EA	1	3,750.00	3,750.00
3048	MRC-TECA-01	15601 Sunset Blvd Temescal Cyn Prk-Lower Stop-NB	EA	1	3,750.00	3,750.00
3048	MRC-TOST-01	3600 Topanga Cyn-Stop-WB	EA	1	3,750.00	3,750.00
		Sub total				26,250.00
		Total				26,250.00

56,425.1	Terms:	Net 30 days
	Invoice Total:	26,250.00
	Please Pay this Amount:	26,250.00

16.231.217.3003.999.51.2051 = 6562.50

11.231.217.9001.999.51.2051 = 19687.50

26250.00

06/30/2016

RTS0011036

56-4180 June Service

26,250.00

COPY

COPY

07/14/2016

\$26,250.00

131580

Twenty-Six Thousand Two Hundred Fifty and 00/100 Dollars

Red Flex Traffic Systems
5651 W Talavi Blvd #200
GLENDALE, AZ 85306



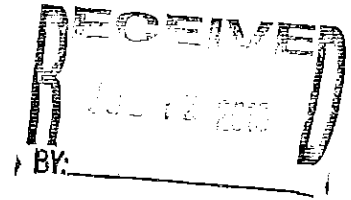
Mountains Recreation & Conservation Authority

NON-NEGOTIABLE



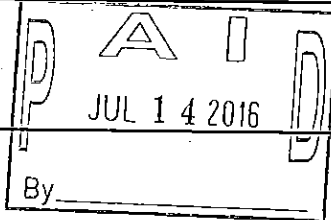
REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems
5651 West Talavi Blvd, Suite 200
Glendale, AZ 85306



Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0011036	30-Jun-16	USD
Customer No	Ship Date	Shipping No
3048		Y
Bill To: MRCA		Ship To: MRCA
Diana Hartmann-Project Mgr Franklin Canyon Park 2600 Franklin Canyon Drive Beverly Hills, CA 90210		Diana Hartmann-Project Mgr Franklin Canyon Park 2600 Franklin Canyon Drive Beverly Hills, CA 90210



ENTERED JUL 14 2016

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3048	MRC	June 2016				
3048	MRC-FRDST-01	2600 Franklin Cyn Drive-Stop-NB	EA	1	3,750.00	3,750.00
3048	MRC-FRTHD-01	2600 Franklin Cyn Drive-Trailhead-NB	EA	1	3,750.00	3,750.00
3048	MRC-FRUST-01	2600 Franklin Cyn Drive-Upper Stop-SB	EA	1	3,750.00	3,750.00
3048	MRC-REUST-01	3450 Reseda Stop-NB	EA	1	3,750.00	3,750.00
3048	MRC-STST-01	15601 Sunset Blvd Temescal Cyn Prk-EB	EA	1	3,750.00	3,750.00
3048	MRC-TECA-01	15601 Sunset Blvd Temescal Cyn Prk-Lower Stop-NB	EA	1	3,750.00	3,750.00
3048	MRC-TOST-01	3600 Topanga Cyn-Stop-WB	EA	1	3,750.00	3,750.00
		Sub total				26,250.00
		Total				26,250.00

ok -
3500 e
start
July

56-4180

Terms:	Net 30 days
Invoice Total:	26,250.00
Please Pay this Amount:	26,250.00

16.231.217.3003.999.51.2051 = 6562.50
 11.231.217.3003.999.51.2051 = 19687.50
 26250.00

07/31/2016

RTS0011198

67-0364 July service

24,500.00

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COPY

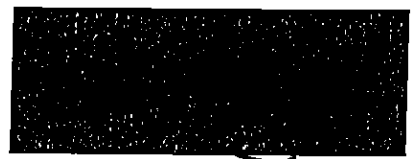
08/25/2016

\$24,500.00

131872

Twenty-Four Thousand Five Hundred and 00/100 Dollars

Red Flex Traffic Systems
5651 W Talavi Blvd #200
GLENDALE, AZ 85306



Mountains Recreation & Conservation Authority

NON-NEGOTIABLE

ENTERED AUG 23 2016

RECEIVED
AUG 15 2016



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems
5651 West Talavi Blvd, Suite 200
Glendale, AZ 85306

BY: _____

AUG 25 2016

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0011198	31-Jul-16	USD
Customer No	Ship Date	Shipping No
3048		Y
Bill To: MRCA		Ship To: MRCA
Diana Hartmann-Project Mgr Franklin Canyon Park 2600 Franklin Canyon Drive Beverly Hills, CA 90210		Diana Hartmann-Project Mgr Franklin Canyon Park 2600 Franklin Canyon Drive Beverly Hills, CA 90210

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3048	MRC	July 2016				
3048	MRC-FRDST-01	2600 Franklin Cyn Drive-Stop-NB	EA	1	3,500.00	3,500.00
3048	MRC-FRTHD-01	2600 Franklin Cyn Drive-Trailhead-NB	EA	1	3,500.00	3,500.00
3048	MRC-FRUST-01	2600 Franklin Cyn Drive-Upper Stop-SB	EA	1	3,500.00	3,500.00
3048	MRC-REUST-01	3450 Reseda Stop-NB	EA	1	3,500.00	3,500.00
3048	MRC-STST-01	15601 Sunset Blvd Temescal Cyn Prk-EB	EA	1	3,500.00	3,500.00
3048	MRC-TECA-01	15601 Sunset Blvd Temescal Cyn Prk-Lower Stop-NB	EA	1	3,500.00	3,500.00
3048	MRC-TOST-01	3600 Topanga Cyn-Stop-WB	EA	1	3,500.00	3,500.00
		Sub total				24,500.00
		Total				24,500.00

Terms:	Net 30 days
Invoice Total:	24,500.00
Please Pay this Amount:	24,500.00

67-0364
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11.231.217.2001 999.51.2051 = 18,375.00