



# Redflex Traffic Systems

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

## Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0003165	31-May-13	USD
Customer No	Ship Date	Shipping No
3003		
<b>Bill To:</b> City of Newark		<b>Ship To:</b> City of Newark
Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560		Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3003	NWK-CHMO-01	Cherry & Mowry	EA	1	5,864.00	5,864.00
3003	NWK-CEMO-01	Cedar Blvd & Mowry Ave	EA	1	5,864.00	5,864.00
3003	NWK-MOCE-01	Cedar Blvd & Mowry Ave	EA	1	5,864.00	5,864.00
3003	NWK-NEJA-03	Newark Blvd & Jarvis Ave	EA	1	5,864.00	5,864.00
		<b>Sub total</b>				<b>23,456.00</b>
		<b>Total</b>				<b>23,456.00</b>

	<b>Terms:</b>	<b>Net 30 days</b>
	<b>Invoice Total:</b>	<b>23,456.00</b>
<b>Please Pay this Amount:</b>		<b>23,456.00</b>



# Redflex Traffic Systems

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

## Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002471	31-Mar-13	USD
Customer No	Ship Date	Shipping No
3003		
<b>Bill To:</b> City of Newark		<b>Ship To:</b> City of Newark
Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560		Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3003	NWK-CHMO-01	Cherry & Mowry	EA	1	5,864.00	5,864.00
3003	NWK-CEMO-01	Cedar Blvd & Mowry Ave	EA	1	5,864.00	5,864.00
3003	NWK-MOCE-01	Cedar Blvd & Mowry Ave	EA	1	5,864.00	5,864.00
3003	NWK-NEJA-03	Newark Blvd & Jarvis Ave	EA	1	5,864.00	5,864.00
		<b>Sub total</b>				<b>23,456.00</b>
		<b>Total</b>				<b>23,456.00</b>

<b>Terms:</b>	Net 30 days
<b>Invoice Total:</b>	23,456.00
<b>Please Pay this Amount:</b>	23,456.00



**REFLEX**  
TRAFFIC SYSTEMS

## Redflex Traffic Systems

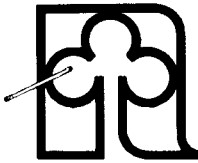
23751 N. 23rd Ave. Suite 150  
Phoenix, AZ 85085

## Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0002855	30-Apr-13	USD
Customer No	Ship Date	Shipping No
3003		
<b>Bill To:</b> City of Newark		<b>Ship To:</b> City of Newark
Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560		Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3003	NWK-CHMO-01	Cherry & Mowry	EA	1	5,864.00	5,864.00
3003	NWK-CEMO-01	Cedar Blvd & Mowry Ave	EA	1	5,864.00	5,864.00
3003	NWK-MOCE-01	Cedar Blvd & Mowry Ave	EA	1	5,864.00	5,864.00
3003	NWK-NEJA-03	Newark Blvd & Jarvis Ave	EA	1	5,864.00	5,864.00
		<b>Sub total</b>				<b>23,456.00</b>
		<b>Total</b>				<b>23,456.00</b>

<b>Terms:</b>	<b>Net 30 days</b>
<b>Invoice Total:</b>	<b>23,456.00</b>
<b>Please Pay this Amount:</b>	<b>23,456.00</b>



# CITY OF NEWARK

CITY HALL  
GENERAL ACCOUNT  
37101 NEWARK BOULEVARD  
NEWARK, CA 94560-3796

BANK OF AMERICA  
NEWARK BRANCH  
36900 NEWARK BOULEVARD  
NEWARK, CALIF. 94560

11-35  
1210

VOID IF NOT CASHED WITHIN 90 DAYS

DATE 04/19/13 098040

**PAY** Twenty-Three-Thousand Four-Hundred Fifty-Six Dollars and ~~No~~ \*\*\*\*\*23,456.00  
Cents

TO THE ORDER OF  
REDFLEX TRAFFIC SYSTEMS  
23751 N 23RD AVENUE #STE 150  
PHOENIX AZ 85085-1854

NON-NEGOTIABLE

COPY

COPY

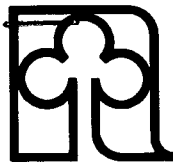
COPY

COPY

COPY

9811 REDFLEX TRAFFIC SYSTEMS CITY OF NEWARK 04/19/13 098040

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
03/31/13	RTS00024	RED LIGHT CAMERA MONIT010-0000-3210 MAR 2013	23,456.00	0.00	23,456.00
					23,456.00



# CITY OF NEWARK

CITY HALL  
GENERAL ACCOUNT  
37101 NEWARK BOULEVARD  
NEWARK, CA 94560-3796

BANK OF AMERICA  
NEWARK BRANCH  
36900 NEWARK BOULEVARD  
NEWARK, CALIF. 94560

11-35  
1210

VOID IF NOT CASHED WITHIN 90 DAYS

DATE 05/24/13 098353

**PAY** Twenty-Three-Thousand Four-Hundred Fifty-Six Dollars and **\$**No \*\*\*\*\*23,456.00  
Cents

TO  
THE  
ORDER  
OF

REDFLEX TRAFFIC SYSTEMS  
23751 N 23RD AVENUE #STE 150  
PHOENIX AZ 85085-1854

**NON-NEGOTIABLE**

COPY

COPY

COPY

COPY

COPY

9811 REDFLEX TRAFFIC SYSTEMS **CITY OF NEWARK** 05/24/13 098353

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
04/30/13	RTS00028	RED LIGHT CAMERA MONIT010-0000-3210	23,456.00	0.00	23,456.00
					23,456.00