

PCHL1410 V5.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMIS
LINK TO: VOUCHER HEADER ENTRY

05/09/2013
2:50 PM

VOUCHER NUMBER : VCMT13005382 DOC TYPE : VC DUE DATE: 05/10/2013
ACTION INDICATOR : A SINGLE CHECK: N INTF TYPE: VC EFF DATE: 05/09/2013
STATUS : APPR CHECK NUMBER: NOTE: N CHANGE SEQ :
DEPARTMENT : MTA MUNICIPAL TRANSPORTA DOC REF NO:
AMOUNT VOUCHERED : 99,526.00 PART/FINAL: P (P/F) CREATE: 05/09/13
PURCHASE ORDER NO : DPMT13000052 CHANGE NO : 003 UPDATE: 05/09/13
MATCH TYPE : AA CONTRACT ID : POST:
VENDOR ID/SUFFIX : 68769 03 XEROX STATE & LOCAL SOLUTIO CREDIT IND : N
DBA NAME : IVC NET AMT : 99,526.00
ADDRESS : P O BOX 201322 SEQ: IVMT13005326
ACS GOVERNMENT SOLUTIONS UNPOST INV : Y
CITY: DALLAS ST: TX ZIP : 75320-1322 CTRY: USA
INVOICE NO/DESC : 893352 / SFMTA, A/C 222853
FREIGHT :

MASTER ACCOUNTING INFORMATION - DIST METHOD: D EXCEPTION PROCESS: N
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC
F8-VEN ADDR F9-LINK F10-SAVE F11-VW ACCTG
E669 - VOUCHER IS SUBMITTED FOR APPROVAL PROCESSING

2 5/9/13



Xerox State & Local Solutions, Inc.
 255 California St
 Suite 550
 San Francisco CA 94111

5/11/13

INVOICE

Invoice 893352

Page Number: 1

Date: 4/3/2013

Customer: 222853

Please Remit Payments To:
 Affiliated Computer Services
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF SAN FRANCISCO REDLIGHT
 MUNICIPAL TRANSPORTATION AGENCY
 ATTN: MS. LEANNE NHAN
 ONE SOUTH VAN NESS AVENUE
 7TH FLOOR
 SAN FRANCISCO CA 94103

SHIP

TO: CITY OF SAN FRANCISCO REDLIGHT
 MUNICIPAL TRANSPORTATION AGENCY
 ATTN: MS. LEANNE NHAN
 ONE SOUTH VAN NESS AVENUE
 7TH FLOOR
 SAN FRANCISCO CA 94103

CUSTOMER P.O.		ORDER #	TERMS		DUE DATE
		1024088	NET 30		5/3/2013
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
	March 2013				
200140	Digital System Lease Fee (Per Approach)	EA	5	2,069.000000	10,345.00
200140	Digital System Program Admin Fee (1st Intersection)	EA	1	8,632.000000	8,632.00
200140	Digital System Program Admin Fee (2nd Intersection)	EA	1	1,587.000000	1,587.00
200140	Digital System Program Admin Fee (3rd Intersection)	EA	1	1,586.000000	1,586.00
200140	Film System Program Admin Fee (Per Approach)	EA	32	2,418.000000	77,376.00
	*** Photo Enforcement Program Services Performed				

DPMT 13000052
Okay to pay
[Signature]
4/11/13

Subtotal:	\$ 99,526.00
Tax:	
Total:	\$ 99,526.00

PCHL1410 V5.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMIS
LINK TO: VOUCHER HEADER ENTRY

06/06/2013
11:36 AM

VOUCHER NUMBER : VCMT13006007 DOC TYPE : VC DUE DATE: 07/05/2013
ACTION INDICATOR : A SINGLE CHECK: N INTF TYPE: VC EFF DATE: 06/06/2013
STATUS : APPR CHECK NUMBER: NOTE: N CHANGE SEQ :
DEPARTMENT : MTA MUNICIPAL TRANSPORTA DOC REF NO:
AMOUNT VOUCHERED : 99,526.00 PART/FINAL: P (P/F) CREATE: 06/06/13
PURCHASE ORDER NO : DPMT13000052 CHANGE NO : 003 UPDATE: 06/06/13
MATCH TYPE : AA CONTRACT ID : POST:
VENDOR ID/SUFFIX : 68769 03 XEROX STATE & LOCAL SOLUTIO CREDIT IND : N
DBA NAME : IVC NET AMT : 99,526.00
ADDRESS : P O BOX 201322 SEQ: IVMT13005931
ACS GOVERNMENT SOLUTIONS UNPOST INV : Y
CITY: DALLAS ST: TX ZIP : 75320-1322 CTRY: USA
INVOICE NO/DESC : 903443 / A/C 222853 APR 13 CHGS
FREIGHT :

MASTER ACCOUNTING INFORMATION - DIST METHOD: D EXCEPTION PROCESS: N
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC
F8-VEN ADDR F9-LINK F10-SAVE F11-VW ACCTG
E669 - VOUCHER IS SUBMITTED FOR APPROVAL PROCESSING

A
6-7-13



Xerox State & Local Solutions, Inc.
 255 California St
 Suite 550
 San Francisco CA 94111

INVOICE

Invoice **903443**

Page Number: 1
 Date: 5/31/2013
 Customer: 222853

Please Remit Payments To:
 Affiliated Computer Services
 P.O. Box 201322
 Dallas TX 75320-1322

SOLD

TO: CITY OF SAN FRANCISCO REDLIGHT
 MUNICIPAL TRANSPORTATION AGENCY
 ATTN: MS. LEANNE NHAN
 ONE SOUTH VAN NESS AVENUE
 7TH FLOOR
 SAN FRANCISCO CA 94103

SHIP

TO: CITY OF SAN FRANCISCO REDLIGHT
 MUNICIPAL TRANSPORTATION AGENCY
 ATTN: MS. LEANNE NHAN
 ONE SOUTH VAN NESS AVENUE
 7TH FLOOR
 SAN FRANCISCO CA 94103

68769-13
DPN 713000052
E M

686013
red light cameras

APR 10 6:00 AM

CUSTOMER P.O.	ORDER #	TERMS	DUE DATE		
	1035969	NET 30	6/2/2013		
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
	April 2013				
200140	Digital System Lease Fee (Per Approach)	EA	5	2,069.000000	10,345.00
200140	Digital System Program Admin Fee (1st Intersection)	EA	1	8,632.000000	8,632.00
200140	Digital System Program Admin Fee (2nd Intersection)	EA	1	1,587.000000	1,587.00
200140	Digital System Program Admin Fee (3rd Intersection)	EA	1	1,586.000000	1,586.00
200140	Film System Program Admin Fee (Per Approach)	EA	32	2,418.000000	77,376.00
	*** Photo Enforcement Program Services Performed				

okay to pay
6/5/13

Small red light cameras

2013 JUN -5 PM 3:58
 CITY & COUNTY OF S.F.
 FINANCE DIVISION

Subtotal:	\$ 99,526.00
Tax:	
Total:	\$ 99,526.00

PCHL1410 V5.1 CITY AND COUNTY OF SAN FRANCISCO--NFAMIS
LINK TO: VOUCHER HEADER ENTRY

07/12/2013
10:34 AM

VOUCHER NUMBER : VCMT13006833 DOC TYPE : VC DUE DATE: 07/18/2013
ACTION INDICATOR : A SINGLE CHECK: N INTF TYPE: VC EFF DATE: 06/28/2013
STATUS : APPR CHECK NUMBER: NOTE: N CHANGE SEQ :
DEPARTMENT : MTA MUNICIPAL TRANSPORTA DOC REF NO:
AMOUNT VOUCHERED : 99,526.00 PART/FINAL: P (P/F) CREATE: 07/12/13
PURCHASE ORDER NO : DPMT13000052 CHANGE NO : 004 UPDATE: 07/12/13
MATCH TYPE : AA CONTRACT ID : POST:
VENDOR ID/SUFFIX : 68769 03 XEROX STATE & LOCAL SOLUTIO CREDIT IND : N
DBA NAME : IVC NET AMT : 99,526.00
ADDRESS : P O BOX 201322 SEQ: IVMT13006702
ACS GOVERNMENT SOLUTIONS UNPOST INV : Y
CITY: DALLAS ST: TX ZIP : 75320-1322 CTRY: USA
INVOICE NO/DESC : 912892 / A/C 222853 MAY 13 CHGS
FREIGHT :

MASTER ACCOUNTING INFORMATION - DIST METHOD: D EXCEPTION PROCESS: N
SFX INDEX SUBOBJ USERCODE PROJECT PRJDTL GRANT GRNTDTL

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC
F8-VEN ADDR F9-LINK F10-SAVE F11-VW ACCTG

E669 - VOUCHER IS SUBMITTED FOR APPROVAL PROCESSING



Xerox State & Local Solutions, Inc.
 255 California St
 Suite 550
 San Francisco CA 94111

INVOICE

Invoice **912892**
 Page Number: 1
 Date: 6/3/2013
 Customer: 222853
Please Remit Payments To:
 Affiliated Computer Services
 P.O. Box 201322
 Dallas TX 75320-1322

7/18

6/14

SOLD

TO: CITY OF SAN FRANCISCO REDLIGHT
 MUNICIPAL TRANSPORTATION AGENCY
 ATTN: MS. LEANNE NHAN
 ONE SOUTH VAN NESS AVENUE
 7TH FLOOR
 SAN FRANCISCO CA 94103

SHIP

TO: CITY OF SAN FRANCISCO REDLIGHT
 MUNICIPAL TRANSPORTATION AGENCY
 ATTN: MS. LEANNE NHAN
 ONE SOUTH VAN NESS AVENUE
 7TH FLOOR
 SAN FRANCISCO CA 94103

AMTA way

CUSTOMER P.O.		ORDER #	TERMS		DUE DATE
		1047309	NET 30		7/3/2013
ITEM NUMBER	DESCRIPTION	UM	QUANTITY	UNIT PRICE	AMOUNT
	May 2013				
200140	Digital System Lease Fee (Per Approach)	EA	5	2,069.000000	10,345.00
200140	Digital System Program Admin Fee (1st Intersection)	EA	1	8,632.000000	8,632.00
200140	Digital System Program Admin Fee (2nd Intersection)	EA	1	1,587.000000	1,587.00
200140	Digital System Program Admin Fee (3rd Intersection)	EA	1	1,586.000000	1,586.00
200140	Film System Program Admin Fee (Per Approach)	EA	32	2,418.000000	77,376.00
	*** Photo Enforcement Program Services Performed				

*Okay to pay to
 J/No
 6/18/13*

CITY & COUNTY OF S.F.
 2013 JUN 20 PM 4:40
 RECEIVED

Subtotal:	\$ 99,526.00
Tax:	
Total:	\$ 99,526.00