

R27

REDFLEX Traffic Systems

15020 North 74th. ST.
Scottsdale, AZ 85260

Invoice

Invoice Number		Invoice Date		Invoice Currency	
10473		31-OCT-07		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Lt. Gary Moore P.O. Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	October 2007 - Issued Citations		299	89.00	26,611.00

Terms:	30 NET
Invoice Total:	\$ 26,611.00

Please Pay this Amount:		\$ 26,611.00
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OK to Pay *except*
P 25 338A
LT-Moore

R28



REDFLEX Traffic Systems

15020 North 74th. ST.
Scottsdale, AZ 85260

Invoice

Invoice Number		Invoice Date		Invoice Currency	
10474		30-NOV-07		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Lt. Gary Moore P.O. Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	November 2007 - Issued Citations		341	89.00	30,349.00

Terms:	30 NET
Invoice Total:	\$ 30,349.00

Please Pay this Amount:	\$ 30,349.00
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OK to pay via check 12/17/07
Jamie Palmer



REDFLEX Traffic Systems

15020 North 74th. ST.
Scottsdale, AZ 85260

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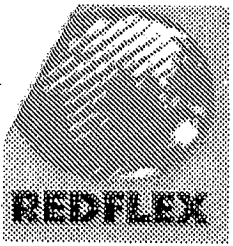
Invoice

Invoice Number		Invoice Date		Invoice Currency	
14809		29-FEB-08		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Gary Moore P.O. Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	February 2008 Fixed Fee		1	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:	30 NET
Invoice Total:	\$ 37,600.00
Please Pay this Amount:	\$ 37,600.00





REDFLEX Traffic Systems

15020 North 74th. ST.
Scottsdale, AZ 85260

m/b

Invoice

Invoice Number		Invoice Date		Invoice Currency	
15190		31-MAR-08		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Gary Moore P.O. Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	March 2008 Fixed Fee		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:	30 NET
Invoice Total:	\$ 37,600.00
Please Pay this Amount:	\$ 37,600.00

RECEIVED

APR 1 2008

POLICE





REDFLEX Traffic Systems

15020 North 74th. ST.
Scottsdale, AZ 85260

M15

Invoice

Invoice Number		Invoice Date		Invoice Currency	
15747		30-APR-08		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Gary Moore P.O. Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	April 2008 Fixed Fee		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

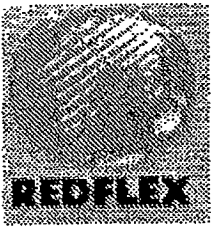
Terms:	30 NET
Invoice Total:	\$ 37,600.00

Please Pay this Amount: \$ 37,600.00

PAID
MAY 12 2008
POLICE DEPARTMENT



R25



REDFLEX Traffic Systems
15020 North 74th. ST.
Scottsdale, AZ 85260

Invoice

Invoice Number 15887		Invoice Date 07-MAY-08		Invoice Currency USD	
Customer No 1037		Ship Date		Shipping No	
To:	City of Bakersfield Attn: Gary Moore P.O. Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	AT & T Intersection communication charges		1	494.03	494.03

Terms:	30 NET
Invoice Total:	\$ 494.03

Please Pay this Amount:	\$ 494.03
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MAY 11 2008
POLICE DEPARTMENT

REDFLEX Traffic Systems

15020 North 74th. ST.
Scottsdale, AZ 85260

M 14



Invoice

Invoice Number		Invoice Date		Invoice Currency	
16102		31-MAY-08		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Gary Moore P.O. Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	May 2008 Fixed Fee		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:	30 NET
Invoice Total:	\$ 37,600.00
Please Pay this Amount:	\$ 37,600.00





REDFLEX Traffic Systems

15020 North 74th. ST.
Scottsdale, AZ 85260

M 13

Invoice

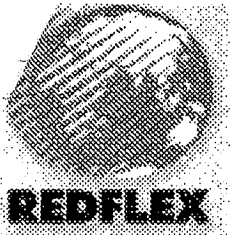
Invoice Number		Invoice Date		Invoice Currency	
16542		30-JUN-08		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Gary Moore P.O. Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	June 2008 Fixed Fee		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:	30 NET
Invoice Total:	\$ 37,600.00
Please Pay this Amount:	\$ 37,600.00

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JUN 11 2008
POLICE DEPARTMENT





REDFLEX Traffic Systems

15020 North 74th. ST.
Scottsdale, AZ 85260

M 12

Invoice

Invoice Number 16907		Invoice Date 31-JUL-08		Invoice Currency USD	
Customer No. 1037		Ship Date		Shipping No.	
To:	City of Bakersfield Attn: Gary Moore P.O. Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	July 2008 Fixed Fee		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (.Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:	30 NET
Invoice Total:	\$ 37,600.00
Please Pay this Amount:	\$ 37,600.00





REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.

Phoenix, AZ 85085-1854

M 11

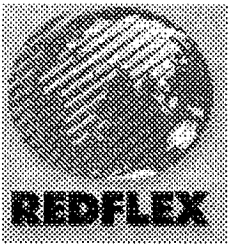
Invoice

Invoice Number		Invoice Date		Invoice Currency	
17367		31-AUG-08		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Darrin Branson Business Manager P.O.Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	August 2008 Fixed Fee		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

	Terms:	30 NET
	Invoice Total:	\$ 37,600.00
Please Pay this Amount:		\$ 37,600.00

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REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.

Phoenix, AZ 85085-1854

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OCT 13 2008
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Invoice

Invoice Number		Invoice Date		Invoice Currency	
17808		30-SEP-08		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Don Cegielski P.O.Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	September 2008 Fixed Fee		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:	30 NET
Invoice Total:	\$ 37,600.00
Please Pay this Amount:	\$ 37,600.00



REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.
Phoenix, AZ 85085-1854

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NOV 17 2008

POLICE PURCHASING

Invoice

Invoice Number		Invoice Date		Invoice Currency	
18271		31-OCT-08		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	October 2008 Fixed Fee		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:	30 NET
Invoice Total:	\$ 37,600.00
Please Pay this Amount:	\$ 37,600.00



REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.

Phoenix, AZ 85085-1854

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DEC 22 2008

POLICE PURCHASING

Invoice

Invoice Number 18677		Invoice Date 30-NOV-08		Invoice Currency USD	
Customer No. 1037		Ship Date		Shipping No.	
To:	City of Bakersfield Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	November 2008 Fixed Fee		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

	Terms:	30 NET
	Invoice Total:	\$ 37,600.00
Please Pay this Amount:		\$ 37,600.00



REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.

Phoenix, AZ 85085-1854

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JAN 16 2009

POLICE PURCHASING

Invoice

Invoice Number		Invoice Date		Invoice Currency	
19195		31-DEC-08		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	December 2008 Fixed Fee		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:	30 NET
Invoice Total:	\$ 37,600.00
Please Pay this Amount:	\$ 37,600.00



REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.
Phoenix, AZ 85085-1854

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FEB 18 2009

POLICE PURCHASING

Invoice

Invoice Number		Invoice Date		Invoice Currency	
19670		31-JAN-09		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	January 2009 Fixed Fee		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:	30 NET
Invoice Total:	\$ 37,600.00
Please Pay this Amount:	\$ 37,600.00



REDFLEX Traffic Systems
 23751 N. 23rd Avenue, Suite 150.
 Phoenix, AZ 85085-1854

M 5

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MAR 12 2009

POLICE PURCHASING

Invoice

Invoice Number 19671		Invoice Date 28-FEB-09		Invoice Currency USD	
Customer No. 1037		Ship Date		Shipping No.	
To:	City of Bakersfield Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	February 2009 Fixed Fee		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:	30 NET
Invoice Total:	\$ 37,600.00
Please Pay this Amount:	\$ 37,600.00



REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.
Phoenix, AZ 85085-1854

m 21

Invoice

Invoice Number	Invoice Date	Invoice Currency	
19672	31-MAR-09	USD	
Customer No.	Ship Date	Shipping No.	
1037			
To:	City of Bakersfield Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109	Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	March 2009		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:	30 NET
Invoice Total:	\$ 37,600.00
Please Pay this Amount:	\$ 37,600.00

*Billing email forwarded to Darren
5/18/09. M19*



REDFLEX Traffic Systems
23751 N. 23rd Avenue, Suite 150.
Phoenix, AZ 85085-1854

Invoice

Invoice Number		Invoice Date		Invoice Currency	
21198		30-APR-09		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	April 2009		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:		30 NET
Invoice Total:		\$ 37,600.00
Please Pay this Amount:		\$ 37,600.00



REDFLEX Traffic Systems

23751 N. 23rd Avenue, Suite 150.
Phoenix, AZ 85085-1854

RECEIVED

JUN 12 2009

mzo

POLICE PURCHASING

email Forwarded to D.B. same date

Invoice

Invoice Number		Invoice Date		Invoice Currency	
21199		31-MAY-09		USD	
Customer No.		Ship Date		Shipping No.	
1037					
To:	City of Bakersfield Attn: Debbie Cash, Purchasing P.O.Box 59 Bakersfield, CA 93302-5109			Ship To:	

Line	Description	UOM	Quantity	Unit Price	Total Net
1	May 2009		0	0.00	0.00
2	California Ave & Oak St - EB		1	1,000.00	1,000.00
3	Chester & Brundage - NB		1	1,000.00	1,000.00
4	Coffee & Truxtun (Straight) - SB		1	1,000.00	1,000.00
5	Coffee & Truxtun (Turn) - SB		1	1,000.00	1,000.00
6	California Ave & Stockdale - SB		1	4,200.00	4,200.00
7	Ming & Fwy 99 - EB		1	4,200.00	4,200.00
8	Intersection of Ming & Real - WB		1	4,200.00	4,200.00
9	Intersection of California Ave & Oak St - NB		1	4,200.00	4,200.00
10	Oswell & Bernard - NB		1	4,200.00	4,200.00
11	California Ave & Stockdale - EB		1	4,200.00	4,200.00
12	White Ln & Wible Rd - EB		1	4,200.00	4,200.00
13	White Ln & Wible Rd - SB		1	4,200.00	4,200.00

Terms:	30 NET
Invoice Total:	\$ 37,600.00

Please Pay this Amount:	\$ 37,600.00
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