



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

PO	<input checked="" type="checkbox"/>
CONTRACT	<input checked="" type="checkbox"/>
INVOICE ONLY	<input type="checkbox"/>
AUDITED BY:	<i>A</i>

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0012721 ✓	31-May-17	USD
Customer No	Ship Date	Shipping No
1164		Y
Bill To: City of Encinitas		Ship To: City of Encinitas
Attn: Trish Douglas-Traffic 505 S. Vulcan Ave Encinitas, CA 92024		Attn: Trish Douglas-Traffic 505 S. Vulcan Ave Encinitas, CA 92024

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1164	ENC	May 2017				
1164	ENC-ECEN-01	El Camino Real & Encinitas-SB	EA	1	3,920.95	3,920.95
1164	ENC-ENEC-01	El Camino Real & Encinitas-EB	EA	1	3,920.95	3,920.95
1164	ENC-OLEC-01	Olivenhain Rd & El Camino Real-WB	EA	1	3,920.95	3,920.95
		Sub total				11,762.85
		Total				11,762.85

Terms:	Net 30 days
Invoice Total:	11,762.85
Please Pay this Amount:	11,762.85 ✓

P.O. 17000340

Inv# RTS0012721 \$ 11,762.85
 REDFLEX TRAFFIC SYSTEMS INC
 05/31/2017 # Pages 1 FP1 DOC129S11778111
 PO# 17000340



CITY OF ENCINITAS

ACCOUNTS PAYABLE
505 S. Vulcan Ave.
Encinitas, CA 92024-3633

Check Number: **17006478**

ADDRESS SERVICE REQUESTED

REDFLEX TRAFFIC SYSTEMS INC
5651 WEST TALAVI BLVD STE 200
GLENDALE, AZ 85306

CITY OF ENCINITAS

Invoice Number	Invoice Date	Purchase Number	Account Number	Invoice Amount
RTS0012789	05/31/2017	17000340	10172710-432.1	\$156.03
RTS0012721	05/31/2017	17000340	10172710-432.1	\$11,762.85

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2699	REDFLEX TRAFFIC SYSTEMS INC	17006478	06/14/2017	\$11,918.88



CITY OF ENCINITAS

ACCOUNTS PAYABLE
505 S. Vulcan Ave.
Encinitas, CA 92024-3633
(760) 633-2600

Vendor Number: 2699
Check Date: 06/14/2017
Check Number: 17006478

\$11,918.88

Pay the sum of **Eleven Thousand Nine Hundred Eighteen Dollars and 88 cents *******

17006478

Pay To The Order Of
REDFLEX TRAFFIC SYSTEMS INC
5651 WEST TALAVI BLVD STE 200
GLENDALE, AZ 85306

**FILE COPY
NON-NEGOTIABLE**



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

PO	<input checked="" type="checkbox"/>
CONTRACT	<input checked="" type="checkbox"/>
INVOICE ONLY	<input type="checkbox"/>
AUDITED BY:	<input checked="" type="checkbox"/>

Invoice ✓

Invoice Number ✓	Invoice Date	Invoice Currency
RTS0012569 ✓	30-Apr-17	USD
Customer No	Ship Date	Shipping No
1164		Y
Bill To: City of Encinitas		Ship To: City of Encinitas
Attn: Trish Douglas-Traffic 505 S. Vulcan Ave Encinitas, CA 92024		Attn: Trish Douglas-Traffic 505 S. Vulcan Ave Encinitas, CA 92024

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1164	ENC	April 2017				
1164	ENC-ECEN-01	El Camino Real & Encinitas-SB	EA	1	3,920.95	3,920.95
1164	ENC-ENEC-01	El Camino Real & Encinitas-EB	EA	1	3,920.95	3,920.95
1164	ENC-OLEC-01	Olivenhain Rd & El Camino Real-WB	EA	1	3,920.95	3,920.95
		Sub total				11,762.85
		Total				11,762.85

Terms:	Net 30 days
Invoice Total:	11,762.85
Please Pay this Amount:	11,762.85 ✓

PO # 17000340

Inv# RTS0012569 \$ 11,762.85
 REDFLEX TRAFFIC SYSTEMS INC
 04/30/2017 # Pages 1 FP1 DOC129S2944475
 PO# 17000340



CITY OF ENCINITAS

ACCOUNTS PAYABLE
505 S. Vulcan Ave.
Encinitas, CA 92024-3633

Check Number: **17005940**

ADDRESS SERVICE REQUESTED

REDFLEX TRAFFIC SYSTEMS INC
5651 WEST TALAVI BLVD STE 200
GLENDALE, AZ 85306

CITY OF ENCINITAS

Invoice Number	Invoice Date	Purchase Number	Account Number	Invoice Amount
RTS0012569	04/30/2017	17000340	10172710-432.1	\$11,762.85
RTS0012622	04/30/2017	17000340	10172710-432.1	\$155.55
RTS0012411	03/31/2017	17000340	10172710-432.1	\$11,762.85
RTS0012496	03/31/2017	17000340	10172710-432.1	\$155.55

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
2699	REDFLEX TRAFFIC SYSTEMS INC	17005940	05/17/2017	\$23,836.80



CITY OF ENCINITAS

ACCOUNTS PAYABLE
505 S. Vulcan Ave.
Encinitas, CA 92024-3633
(760) 633-2600

Vendor Number	Check Date	Check Number
2699	05/17/2017	17005940

\$23,836.80

Pay the sum of Twenty Three Thousand Eight Hundred Thirty Six Dollars and 80 cents *****

17005940

Pay To The Order Of
REDFLEX TRAFFIC SYSTEMS INC
5651 WEST TALAVI BLVD STE 200
GLENDALE, AZ 85306

**FILE COPY
NON-NEGOTIABLE**



REDFLEX
TRAFFIC SYSTEMS

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

PO
CONTRACT
INVOICE ONLY
AUDITED BY:


Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0012411 ✓	31-Mar-17	USD
Customer No	Ship Date	Shipping No
1164		Y
Bill To: City of Encinitas		Ship To: City of Encinitas
Attn: Trish Douglas-Traffic 505 S. Vulcan Ave Encinitas, CA 92024		Attn: Trish Douglas-Traffic 505 S. Vulcan Ave Encinitas, CA 92024

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1164	ENC	March 2017				
1164	ENC-ECEN-01	El Camino Real & Encinitas-SB	EA	1	3,920.95	3,920.95
1164	ENC-ENEC-01	El Camino Real & Encinitas-EB	EA	1	3,920.95	3,920.95
1164	ENC-OLEC-01	Olivenhain Rd & El Camino Real-WB	EA	1	3,920.95	3,920.95
		Sub total				11,762.85
		Total				11,762.85 ✓

Terms:	Net 30 days
Invoice Total:	11,762.85 ✓
Please Pay this Amount:	11,762.85 ✓

P.O. 17000340


 Inv# RTS0012411 \$ 11,762.85
 REDFLEX TRAFFIC SYSTEMS INC
 03/31/2017 # Pages 1 FP1 DOC129S3158212
 PO# 17000340