

621753

621753

042517 084 3206 42690
042517

072936

RTS0012413

TOTAL

31,900.00
31,900.00

04/25/17

****\$31,900.00

Pay Exactly Thirty One Thousand Nine Hundred and 00/100 Dollars

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

DUPLICATE COPY



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

5651 West Talavi Blvd, Suite 200
Glendale, AZ 85306

Invoice

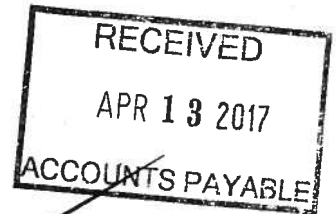
| | | |
|---|---------------------|---|
| Invoice Number | Invoice Date | Invoice Currency |
| RTS0012413 | 31-Mar-17 | USD |
| Customer No | Ship Date | Shipping No |
| 763 | | Y |
| Bill To: City of Garden Grove | | Ship To: City of Garden Grove |
| Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840 | | Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840 |

| | | | | | | |
|-----|------------|---|----|---|----------|------------------|
| 763 | GG-VVLA-01 | Intersection of Valley View St/Lampson Ave-SB | EA | 1 | 2,900.00 | 2,900.00 |
| | | Sub total | | | | 31,900.00 |
| | | Total | | | | 31,900.00 |

| | |
|-----------------------|-------------|
| Terms: | Net 30 days |
| Invoice Total: | 31,900.00 |

| | |
|--------------------------------|-----------|
| Please Pay this Amount: | 31,900.00 |
|--------------------------------|-----------|

| | | |
|--------------------|------------------------|---------------|
| 084 | 3206 | 42696 |
| FND | PKG | OBJECT |
| RTS0012413 | | 072936 |
| INVOICE NO. | PO NO. | |
| 63700 | 931,900. ⁰⁰ | |
| VENDOR NO. | AMOUNT | |
| | 4/12/17 | |
| APPROVED | DATE | |





REDFLEX
TRAFFIC SYSTEMS

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

Invoice

| | | |
|---|---------------------|---|
| Invoice Number | Invoice Date | Invoice Currency |
| RTS0012413 | 31-Mar-17 | USD |
| Customer No | Ship Date | Shipping No |
| 763 | | Y |
| Bill To: City of Garden Grove | | Ship To: City of Garden Grove |
| Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840 | | Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840 |

| Invoice | Project ID | Description | Unit | Quantity | Price | Total Net |
|---------|------------|--|------|----------|-----------|-----------|
| 763 | GG | March 2017 | | | | |
| 763 | GG-BRCH-01 | Brookhurst & Chapman-SB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-BROR-01 | Brookhurst St & Orangewood Ave-NB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-BRWE-01 | Brookhurst St & Westminster Ave-NB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-BRWE-03 | Brookhurst St & Westminster Ave-SB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-CHBR-01 | Chapman Ave & Brookhurst-WB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-ZACC | Chapman Ave & Brookhurst-WB Concession | EA | 1 | -2,900.00 | -2,900.00 |
| 763 | GG-HATR-01 | Harbor and Trask-SB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-MATR-01 | Magnolia & Trask-NB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-TRBR-01 | Trask Ave & Brookhurst-WB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-ZACC | Trask Ave & Brookhurst-WB Concession | EA | 1 | -2,900.00 | -2,900.00 |
| 763 | GG-TRBR-03 | Trask Ave & Brookhurst-EB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-ZACC | Trask Ave & Brookhurst-EB Concession | EA | 1 | -2,900.00 | -2,900.00 |
| 763 | GG-TRHA-01 | Trask Ave and Harbor-EB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-TRMA-01 | Trask Ave & Magnolia-WB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-VACH-01 | Valley View St & Chapman Ave-NB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-VACH-03 | Valley View St & Chapman Ave-SB | EA | 1 | 2,900.00 | 2,900.00 |

624340

624340

061317 084 3206 42690
061317

072936

RTS00127571

TOTAL

31,900.00
31,900.00

06/13/17

****\$31,900.00

Pay Exactly Thirty One Thousand Nine Hundred and 00/100 Dollars

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

DUPLICATE COPY



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

Invoice

| Invoice Number | Invoice Date | Invoice Currency |
|---|--------------|---|
| RTS0012571 | 30-Apr-17 | USD |
| Customer No | Ship Date | Shipping No |
| 763 | | Y |
| Bill To: City of Garden Grove | | Ship To: City of Garden Grove |
| Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840 | | Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840 |

| | | | | | | |
|-----|------------|---|----|---|----------|------------------|
| 763 | GG-VVLA-01 | Intersection of Valley View St/Lampson Ave-SB | EA | 1 | 2,900.00 | 2,900.00 |
| | | Sub total | | | | 31,900.00 |
| | | Total | | | | 31,900.00 |

| | |
|-----------------------|--------------------|
| Terms: | Net 30 days |
| Invoice Total: | 31,900.00 |

| | | |
|------------------------------------|--------------------------------|------------------|
| MAY 8 2017 ACCOUNTS PAYABLE | Please Pay this Amount: | 31,900.00 |
|------------------------------------|--------------------------------|------------------|

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|-------------|------|-------------------------|
| 084 | 3206 | 42690 |
| FND | PKG | OBJECT |
| RTS0012571 | | 072936 |
| INVOICE NO. | | PO NO. |
| 63700 | | \$31,900. ⁰⁰ |
| VENDOR NO. | | AMOUNT |
| | | 5/25/17 |
| APPROVED | | DATE |



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

Invoice

| Invoice Number | Invoice Date | Invoice Currency |
|---|--------------|---|
| RTS0012571 | 30-Apr-17 | USD |
| Customer No | Ship Date | Shipping No |
| 763 | | Y |
| Bill To: City of Garden Grove | | Ship To: City of Garden Grove |
| Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840 | | Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840 |

| Invoice | Project ID | Description | Unit | Quantity | Price | Total Net |
|---------|------------|--|------|----------|-----------|-----------|
| 763 | GG | April 2017 | | | | |
| 763 | GG-BRCH-01 | Brookhurst & Chapman-SB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-BROR-01 | Brookhurst St & Orangewood Ave-NB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-BRWE-01 | Brookhurst St & Westminster Ave-NB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-BRWE-03 | Brookhurst St & Westminster Ave-SB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-CHBR-01 | Chapman Ave & Brookhurst-WB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-ZACC | Chapman Ave & Brookhurst-WB Concession | EA | 1 | -2,900.00 | -2,900.00 |
| 763 | GG-HATR-01 | Harbor and Trask-SB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-MATR-01 | Magnolia & Trask-NB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-TRBR-01 | Trask Ave & Brookhurst-WB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-ZACC | Trask Ave & Brookhurst-WB Concession | EA | 1 | -2,900.00 | -2,900.00 |
| 763 | GG-TRBR-03 | Trask Ave & Brookhurst-EB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-ZACC | Trask Ave & Brookhurst-EB Concession | EA | 1 | -2,900.00 | -2,900.00 |
| 763 | GG-TRHA-01 | Trask Ave and Harbor-EB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-TRMA-01 | Trask Ave & Magnolia-WB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-VACH-01 | Valley View St & Chapman Ave-NB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-VACH-03 | Valley View St & Chapman Ave-SB | EA | 1 | 2,900.00 | 2,900.00 |

624664

624664

062717 084 3206 42690
062717

072936

RTS0012723

TOTAL

31,900.00
31,900.00

06/27/17

****\$31,900.00

Pay Exactly Thirty One Thousand Nine Hundred and 00/100 Dollars

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

DUPLICATE COPY



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

Invoice

| | | |
|---|---------------------|---|
| Invoice Number | Invoice Date | Invoice Currency |
| RTS0012723 | 31-May-17 | USD |
| Customer No | Ship Date | Shipping No |
| 763 | | Y |
| Bill To: City of Garden Grove | | Ship To: City of Garden Grove |
| Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840 | | Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840 |

| Invoice | Project ID | Description | Unit | Quantity | Price | Total Net |
|---------|------------|--|------|----------|-----------|-----------|
| 763 | GG | May 2017 | | | | |
| 763 | GG-BRCH-01 | Brookhurst & Chapman-SB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-BROR-01 | Brookhurst St & Orangewood Ave-NB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-BRWE-01 | Brookhurst St & Westminster Ave-NB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-BRWE-03 | Brookhurst St & Westminster Ave-SB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-CHBR-01 | Chapman Ave & Brookhurst-WB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-ZACC | Chapman Ave & Brookhurst-WB Concession | EA | 1 | -2,900.00 | -2,900.00 |
| 763 | GG-HATR-01 | Harbor and Trask-SB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-MATR-01 | Magnolia & Trask-NB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-TRBR-01 | Trask Ave & Brookhurst-WB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-ZACC | Trask Ave & Brookhurst-WB Concession | EA | 1 | -2,900.00 | -2,900.00 |
| 763 | GG-TRBR-03 | Trask Ave & Brookhurst-EB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-ZACC | Trask Ave & Brookhurst-EB Concession | EA | 1 | -2,900.00 | -2,900.00 |
| 763 | GG-TRHA-01 | Trask Ave and Harbor-EB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-TRMA-01 | Trask Ave & Magnolia-WB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-VACH-01 | Valley View St & Chapman Ave-NB | EA | 1 | 2,900.00 | 2,900.00 |
| 763 | GG-VACH-03 | Valley View St & Chapman Ave-SB | EA | 1 | 2,900.00 | 2,900.00 |



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| 763 | | Y |
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| Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840 | | Attn: Tony Aquino 11222 Acacia Parkway Garden Grove, CA 92840 |

| | | | | | | |
|-----|------------|---|----|---|----------|------------------|
| 763 | GG-VVLA-01 | Intersection of Valley View St/Lampson Ave-SB | EA | 1 | 2,900.00 | 2,900.00 |
| | | Sub total | | | | 31,900.00 |
| | | Total | | | | 31,900.00 |

| | |
|-----------------------|--------------------|
| Terms: | Net 30 days |
| Invoice Total: | 31,900.00 |

| | |
|--------------------------------|------------------|
| Please Pay this Amount: | 31,900.00 |
|--------------------------------|------------------|

| | | |
|---|------------|---------------|
| 084 | 3206 | 42690 |
| FND | PKG | OBJECT |
| RTS0012723 | | 072936 |
| INVOICE NO. | | PO NO. |
| 63700 | | 31,900.00 |
| VENDOR NO. | | AMOUNT |
|  | | 6/16/17 |
| APPROVED | | DATE |