

12113

REDFLEX TRAFFIC SYSTEMS, INC.

000196908

02/28/18	APPROACH FEE - FEB18	RTS0014016	26000.00	0.00	26000.00
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26000.00

04/18/18

196908

Twenty-Six Thousand Dollars 00 cents

**26000.00

REDFLEX TRAFFIC SYSTEMS, INC.
5651 W TALAVI BLVD #200
GLENDALE AZ 85306

**CITY OF MENLO PARK
CHECK REQUISITION**

VENDOR NO.: 12113 Add to Vendor List One Time Vendor

DEPARTMENT NAME: POLICE

PAYEE NAME: REDFLEX TRAFFIC SYSTEMS

DATE: 3/13/2018

ADDRESS: _____

DATE CHECK IS NEEDED: NEXT AP

CHANGE _____

BLANKET/PURCHASE ORDER NUMBER: CO 37054 *37054*

ZIP CODE: _____

TAX I.D. NO.: _____

PARTIAL PAYMENT X
 CLOSE P.O./B.O./C.O.
 CONTRACT ON FILE
 MANUAL CHECK
 CHECK PICK UP

CHECK PICK UP NAME _____

	VENDOR INVOICE NO.	INVOICE DATE (MM/DD/YY)	ACCOUNT NUMBER			AMOUNT	DESCRIPTION	
			FUND	PROGRAM SERVICE	PROJECT			ACCOUNT
1	RTS0014016	2/28/18	100	10101	10010	1404	26,000.00	APPROACH FEES FOR REDFLEX INTERSECTIONS
2								Feb-18
3								
4								
5								
6								
7								
8								
9								
10								
TOTAL PAYMENT REQUESTED:						26,000.00		

Dani O'Connor
PREPARED BY

[Handwritten Signature]

PAYMENT AUTHORIZATION

FINANCE DEPARTMENT APPROVAL



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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0014016	28-Feb-18	USD
Customer No	Ship Date	Shipping No
3028		Y
Bill To: City of Menlo Park		Ship To: City of Menlo Park
Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025		Attn: Susan TSAI, Management Analyst 701 Laurel Street Menlo Park, CA 94025

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3028	MEN	February 2018				
3028	MEN-BAWI-01	Bayfront Expwy & Willow Rd-WB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-01	El Camino & Ravenswood Ave-SB	EA	1	4,950.00	4,950.00
3028	MEN-ECRA-03	El Camino & Ravenswood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-ECVA-01	El Camino Real & Glenwood Ave-NB	EA	1	4,950.00	4,950.00
3028	MEN-BACH-01	Bayfront Expressway & Chilco St, WB	EA	1	6,200.00	6,200.00
		Sub total				26,000.00
		Total				26,000.00

Terms:	Net 30 days
Invoice Total:	26,000.00
Please Pay this Amount:	26,000.00

