

12113

REFLEX TRAFFIC SYSTEMS, INC.

000193110

02/28/17	APPROACH FEE - FEB17	RTS0012268	26000.00	0.00	26000.00
03/31/17	APPROACH FEE - MAR17	RTS0012417	26000.00	0.00	26000.00

52000.00

05/17/17

193110

Fifty-Two Thousand Dollars 00 cents

**52000.00

REFLEX 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: 5/8/2017

ADDRESS: _____

DATE CHECK IS NEEDED: NEXT AP

CHANGE _____

BLANKET/PURCHASE ORDER NUMBER: CO 37054

ZIP CODE: _____

TAX I.D. NO.: _____

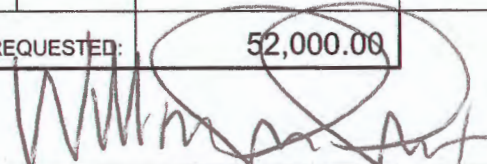
PARTIAL PAYMENT X
 CLOSE P.O./B.O./C.O.
 CONTRACT ON FILE
 MANUAL CHECK
 CHECK PICK UP

MAY 08 2017

CHECK PICK UP NAME _____

	VENDOR INVOICE NO.	INVOICE DATE (MM/DD/YY)	ACCOUNT NUMBER			AMOUNT	DESCRIPTION	
			FUND	PROGRAM SERVICE	PROJECT			ACCOUNT
1	RTS0012268	2/28/17	100	10101	10010	1404	26,000.00	APPROACH FEES FOR REDFLEX INTERSECTIONS
2	RTS0012417	3/31/17	100	10101	10010	1404	26,000.00	APPROACH FEES FOR REDFLEX INTERSECTIONS
3								
4								
5								
6								
7								
8								
9								
10								
TOTAL PAYMENT REQUESTED:						52,000.00		

Dani O'Connor
PREPARED BY


PAYMENT AUTHORIZATION

FINANCE DEPARTMENT APPROVAL



REDFLEX
TRAFFIC SYSTEMS

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0012268	28-Feb-17	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 2017				
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



REDFLEX
TRAFFIC SYSTEMS

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0012417	31-Mar-17	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	March 2017				
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