



Redflex Traffic Systems

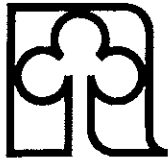
23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0007840	31-Jan-15	USD
Customer No	Ship Date	Shipping No
3003		Y
Bill To: City of Newark		Ship To: City of Newark
Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560		Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3003	NWK	January 2015				
3003	NWK-CEMO-01	Cedar Blvd & Mowry Ave-NB	EA	1	5,864.00	5,864.00
3003	NWK-CHMO-01	Cherry & Mowry-SB	EA	1	5,864.00	5,864.00
3003	NWK-MOCE-01	Cedar Blvd & Mowry Ave-WB	EA	1	5,864.00	5,864.00
3003	NWK-NEJA-03	Newark Blvd & Jarvis Ave-SB	EA	1	5,864.00	5,864.00
		Sub total				23,456.00
		Total				23,456.00

Terms:	Net 30 days
Invoice Total:	23,456.00
Please Pay this Amount:	23,456.00



CITY OF NEWARK

CITY HALL
GENERAL ACCOUNT
37101 NEWARK BOULEVARD
NEWARK, CA 94560-3796

BANK OF AMERICA
NEWARK BRANCH
36900 NEWARK BOULEVARD
NEWARK, CALIF. 94560

11-35
1210

VOID IF NOT CASHED WITHIN 90 DAYS

DATE 02/20/15 104071

PAY Twenty-Three-Thousand Four-Hundred Fifty-Six Dollars and ~~No~~ *****23,456.00
Cents

TO THE ORDER OF
REDFLEX TRAFFIC SYSTEMS
23751 N 23RD AVENUE #STE 150
PHOENIX AZ 85085-1854

NON-NEGOTIABLE

COPY

COPY

COPY

COPY

COPY

9811 REDFLEX TRAFFIC SYSTEMS CITY OF NEWARK 02/20/15 104071

DATE	ACCOUNT	DESCRIPTION	DEBIT	CREDIT	BALANCE
01/31/15	RTS00078	REDLIGHT CAMERA MONIT0010-0000-3210	23,456.00	0.00	23,456.00
					23,456.00



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

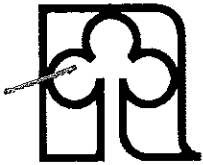
23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0008046	28-Feb-15	USD
Customer No	Ship Date	Shipping No
3003		Y
Bill To: City of Newark		Ship To: City of Newark
Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560		Attn: Misa Leal, Administrative Analyst 37101 Newark Blvd Newark, CA 94560

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3003	NWK	February 2015				
3003	NWK-CEMO-01	Cedar Blvd & Mowry Ave-NB	EA	1	5,864.00	5,864.00
3003	NWK-CHMO-01	Cherry & Mowry-SB	EA	1	5,864.00	5,864.00
3003	NWK-MOCE-01	Cedar Blvd & Mowry Ave-WB	EA	1	5,864.00	5,864.00
3003	NWK-NEJA-03	Newark Blvd & Jarvis Ave-SB	EA	1	5,864.00	5,864.00
		Sub total				23,456.00
		Total				23,456.00

Terms:	Net 30 days
Invoice Total:	23,456.00
Please Pay this Amount:	23,456.00



CITY OF NEWARK

CITY HALL
GENERAL ACCOUNT
37101 NEWARK BOULEVARD
NEWARK, CA 94560-3796

BANK OF AMERICA
NEWARK BRANCH
36900 NEWARK BOULEVARD
NEWARK, CALIF. 94560

11-35
1210

VOID IF NOT CASHED WITHIN 90 DAYS

DATE 03/20/15 104300

PAY Twenty-Three-Thousand Four-Hundred Fifty-Six Dollars and ~~No~~ *****23,456.00
Cents

TO
THE
ORDER
OF

REDFLEX TRAFFIC SYSTEMS
23751 N 23RD AVENUE #STE 150
PHOENIX AZ 85085-1854

NON-NEGOTIABLE

COPY

COPY

COPY

COPY

COPY

9811 REDFLEX TRAFFIC SYSTEMS		CITY OF NEWARK	03/20/15	104300	
02/28/15	RTS00080	REDLIGHT CAMERA MONIT0010-0000-3210	23,456.00	0.00	23,456.00
					23,456.00