

04/26/2013 396388

\$*****5,000.00

FIVE THOUSAND AND 00/100 DOLLARS *****

AMERICAN TRAFFIC SOLUTIONS INC
1330 W SOUTHERN AVENUE
TEMPE AZ 85252

COPY-0001
****VOID****

04/26/2013

396388

03/31/2013

INV000119

MAR 2013 REDLIGHT CAMERA

067032

5000.00



**American
Traffic Solutions**

Invoice

American Traffic Solutions
1330 W. Southern Ave, Suite 101
Tempe AZ 85282

4/2 1/2 4/8
Qm

Invoice Number	INV00011951
Invoice Date	3/31/2013
Page	1

Voice: (480) 443-7000
Fax: (480) 922-5527

Bill To:


City of Davis Finance Director

23 Russell Blvd
Davis CA 95616

Ship To:

City of Davis Finance Director

23 Russell Blvd
Davis CA 95616

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date	
		DAVIS002		Net 10th of Next Mth	3/31/2013	
Qty	Item Number	Description			Unit Price	Ext. Price
1.00	FIXED-FEE	Russell Blvd & Sycamore Lane			\$2,500.00	\$2,500.00
1.00	FIXED-FEE	First Street & E Street			\$2,500.00	\$2,500.00
<i>Billing for the month of March 2013</i>						
						
VOUCHER/PI NO. <u>5343</u> GROUP NO. <u>3785</u> VENDOR NO. <u>17790</u> TOTAL \$ <u>5,000.00</u>						

Subtotal	\$5,000.00
Tax	\$0.00
Trade Discount	\$0.00
Freight	\$0.00
Total	\$5,000.00

Invoice

American Traffic Solutions
 1330 W. Southern Ave, Suite 101
 Tempe AZ 85282

Invoice Number	INV00012234
Invoice Date	4/30/2013
Page	1

Voice: (480) 443-7000
 Fax: (480) 922-5527

Bill To:

City of Davis Finance Director

 23 Russell Blvd
 Davis CA 95616

Ship To:

City of Davis Finance Director

 23 Russell Blvd
 Davis CA 95616

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	Req Ship Date
		DAVIS002		Net 45 Days	4/30/2013
Qty	Item Number	Description		Unit Price	Ext. Price
1.00	FIXED-FEE	Russell Blvd & Sycamore Lane		\$2,500.00	\$2,500.00
1.00	FIXED-FEE	First Street & E Street		\$2,500.00	\$2,500.00
<i>Billing for the month of April 2013</i>					
VOUCHER/PI NO. <u>1784</u>					
GROUP NO. <u>4103</u>					
VENDOR NO. <u>17790</u>					
TOTAL \$ <u>5,000.00</u>					

Subtotal	\$5,000.00
Tax	\$0.00
Trade Discount	\$0.00
Freight	\$0.00
Total	\$5,000.00



City of Davis
 23 RUSSELL BLVD
 DAVIS, CALIFORNIA 95616
 (530) 757-5615

DATE:
05/10/2013

NUMBER:
396760

Wells Fargo Bank, NA
 420 Monterey Street
 San Francisco, CA 94014

11-24
 1210

AMOUNT

\$***5,000.00**

PAY

FIVE THOUSAND AND 00/100 DOLLARS *****

TO THE
 ORDER
 OF

**AMERICAN TRAFFIC SOLUTIONS INC
 1330 W SOUTHERN AVENUE
 TEMPE AZ 85252**

**COPY-0001
 VOID**

CITY OF DAVIS 23 Russell Blvd. Davis, CA 95616 (530) 757-5615 Date: **05/10/2013** Check Number: **396760**

Invoice Date	Invoice Number	Item Description	P.O. Number	Net Amount
04/30/2013	INV000122	APR 2013 REDLIGHT CAMERA	067032	5000.00

17790 AMERICAN TRAFFIC SOLUTIONS INC

TOTAL

5000.00

Detach and Retain for Your Records