

OKAY TO PAY
 PO# 140316
 DATE 12/5/13
 AUTH. [Signature]

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DEC 04 2013

ELK GROVE POLICE DEPT.



REDFLEX
 TRAFFIC SYSTEMS

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

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0004654	30-Nov-13	USD
Customer No	Ship Date	Shipping No
3063		
Bill To: City of Elk Grove		Ship To: City of Elk Grove
Lt. Martin Pilcher 8380 Laguna Palms Way, Ste. 100 Elk Grove, CA 95758		Lt. Martin Pilcher 8380 Laguna Palms Way, Ste. 100 Elk Grove, CA 95758

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3063	ELK	C-07-188 November 1 - November 30, 2013	EA	0	0.00	
3063	ELK-BRLA-01L	Bruceville Rd & Laguna Blvd	EA	1	5,870.00	5,870.00
3063	ELK-BRLA-01R	Bruceville Rd & Laguna Blvd	EA	1	0.00	
3063	ELK-EGBR-01	Elk Grove Blvd and Bruceville Rd	EA	1	5,870.00	5,870.00
3063	ELK-LALS-01	Laguna Blvd & Laguna Springs Dr	EA	1	5,870.00	5,870.00
3063	ELK-FRLA-01L	Franklin Blvd & Laguna Blvd	EA	1	5,870.00	5,870.00
3063	ELK-FRLA-01R	Franklin Blvd & Laguna Blvd	EA	1	0.00	
3063	ELK-BOEG-01	Bond Road and Elk Grove-Florin Rd	EA	1	5,870.00	5,870.00
		Sub total				29,350.00
		Total				29,350.00

Terms:	Net 30 days
Invoice Total:	29,350.00
Please Pay this Amount:	29,350.00

Pilcher O.K. 12-4-13



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

Pilcher
O.K.
1-14-14

Invoice
 OKAY TO PAY
 PO# 140316
 DATE 1/15/14
 AUTH. *[Signature]*

Invoice Number	Invoice Date	Invoice Currency
RTS0004899	31-Dec-13	USD
Customer No	Ship Date	Shipping No
3063		
Bill To: City of Elk Grove		Ship To: City of Elk Grove
Lt. Martin Pilcher 8380 Laguna Palms Way, Ste. 100 Elk Grove, CA 95758		Lt. Martin Pilcher 8380 Laguna Palms Way, Ste. 100 Elk Grove, CA 95758

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
3063	ELK	C-07-188 December 1 - December 31, 2013	EA	0	0.00	
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		Sub total				29,350.00
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Invoice Total:	29,350.00
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 JAN 14 2014
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